

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: S4282459.001
Invoice Date: 12/15/2022
PO Number: B0000863
Check Number: 0311216
Check Amount: \$ 4.48
Check Date: 04/11/2023
Voucher Number: V0779726
Document Type: AP Invoice

Document Below

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER-GLEN ELLYN
1080 ROOSEVELT RD
GLEN ELLYN, IL 60137
Phone 630-629-4215
Fax 630-629-8624



Invoice

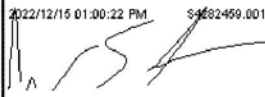
INVOICE DATE	INVOICE NUMBER
12/15/2022	S4282459.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
531	STK	CTR	House Account		
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BILL NORTH		WC WILL CALL	NET 30 DAYS	12/15/2022	12/15/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	OATEY 31188 MAXWAX BOWL RING WITH SLEEVE Pn: 151078 2022/12/15 01:00:22 PM S4282459.001  JAMES		4.477/ea	4.48

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 01/31/2023

Past Due invoices may be subject to 2% late charge.

ALL CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE AT ONCE, RETURNS REQUIRE WRITTEN AUTHORIZATION AND ARE SUBJECT TO HANDLING CHARGES. SPECIAL ORDERS ARE NON-RETURNABLE.

Subtotal	4.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4.48