

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: Wm F Meyer Co

Invoice Number: S4300216.001

Invoice Date: 3/6/2023

PO Number: P0005644

Check Number: 0311217

Check Amount: \$ 208.49

Check Date: 04/11/2023

Voucher Number: V0782059

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
03/06/2023	S4300216.001
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		P305644				House Account	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
ROBERT HOFFMAN		UPS		NET 30 DAYS		03/06/2023	03/03/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	ELKAY 1000004770 KIT-BF SOLENOID VALVE ASSY 115V, VRC & HVR * No return w/o RGA & restock fee * Pn: 1697624				109.286/ea	109.29
1ea	1ea	ELKAY 99004C KIT-MICRO SWITCH * No return w/o RGA & restock fee * Pn: 1050395				90.714/ea	90.71

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 04/30/2023

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	200.00
S&H Charges	8.49
Tax	0.00
Payments	0.00
Amount Due	208.49