

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083478
Vendor Name: Sargent-Welch/VWR
Invoice Number: 8812676711
Invoice Date: 4/18/2023
PO Number: P0006741
Check Number: 0311886
Check Amount: \$ 20.34
Check Date: 05/09/2023
Voucher Number: V0783979
Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/18/2023	8812676711	P0006741	04/17/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8367590443	30 days net	
PAYMENT DUE DATE	05/18/2023	PLEASE PAY THIS AMOUNT	\$ 20.34

SHIP TO:

Robert Carrington
COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

1 of 1

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
CARRING@COD.EDU -			04/18/2023	8041	UPS 2 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1	1	CC_REFERENCE - P0006741 470039-452 BELT WIMSHURST REPLACEMENT Packing Slip: 8367590443 9231 COO: IN US HTS: 9023.00.0000 Merchandise Total			2	2	EA	10.17	20.34 20.34	0.00
Visit our web site at www.vwr.com			Questions? 1-800-932-5000				Tax		\$ 0.00	
							TOTAL		\$ 20.34	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
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REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0088126767115000000203400000020340

[External] VWR Invoice 8812676711

VWR Workflow <workflow@vwr.com>

Wed, Apr 19, 2023 at 01:27 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE (0080745497),

VWR Billing Document Attached.

VWR Billing Document Attached.

If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by

Thank you for your business.

VWR International.

IMPORTANT

This is an automated email, please do not reply to workflow@vwr.com.

1 attachment

VWR_Invoice_8812676711_0080745497.PDF