

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083478  
Vendor Name: Sargent-Welch/VWR  
Invoice Number: 8813097715  
Invoice Date: 6/2/2023  
PO Number: P0007435  
Check Number: 0312990  
Check Amount: \$ 118.08  
Check Date: 06/20/2023  
Voucher Number: V0789188  
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](mailto:cmd_na@vwr.com)

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**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/02/2023	8813097715	P0007435	06/01/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8367847133	30 days net	
PAYMENT DUE DATE	07/02/2023	PLEASE PAY THIS AMOUNT	\$ 118.08

**SHIP TO:**

Janet Minton  
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
MINTON@COD.EDU -			06/02/2023	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 - P0007435		6	6	KT	19.68	118.08	0.00
		470190-612 KIT SIMULATED URINE SET 4 Packing Slip: 8367847133 0522 COO: US							
		Merchandise Total						118.08	
Visit our web site at www.vwr.com			Questions? 1-800-932-5000				Tax	\$ 0.00	
							TOTAL	\$ 118.08	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



**BILL TO**

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

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**REMIT TO**

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

0088130977155000001180800000118080

**[External] VWR Invoice 8813097715**

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VWR Workflow <workflow@vwr.com>

Sat, Jun 3, 2023 at 02:44 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](mailto: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](mailto:workflow@vwr.com).

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**1 attachment**

VWR\_Invoice\_8813097715\_0080745497.PDF