

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: S4272004.001
Invoice Date: 5/8/2023
PO Number: P0005141
Check Number: 0313017
Check Amount: \$ 125.50
Check Date: 06/20/2023
Voucher Number: V0788861
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
05/08/2023	S4272004.001
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	P0005141		House Account	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MIKE KACKERT	UPS	NET 30 DAYS	05/08/2023	05/04/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	T&S 017670-45 WASTE DRAIN INSTALLATION TOOL * No return w/o RGA & restock fee * Pn: 637063	10.560/ea	10.56
1ea	1ea	T&S B-3940 TWIST WASTE VALVE WITH DRAIN ADAPTER * No return w/o RGA & restock fee * Pn: 415222	82.800/ea	82.80
1ea	1ea	T&S B-39K KIT FOR ROTARY WASTE VALVES * No return w/o RGA & restock fee * Pn: 194615	15.900/ea	15.90

Invoice is due by 06/30/2023

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

AVAILABLE NOW - PAY BY CHECK ONLINE
<https://secure.directbiller.com/db-payer-ui/#/login>
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.

Printed By: GANDALF on 5/8/2023 7:00:42 PM CDT

Subtotal	109.26
S&H Charges	16.24
Tax	0.00
Payments	0.00
Amount Due	125.50