

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: Wm F Meyer Co

Invoice Number: S4369838.001

Invoice Date: 6/29/2023

PO Number: P0008751

Check Number: E0097463

Check Amount: \$ 1,196.92

Check Date: 10/04/2023

Voucher Number: V0803153

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
06/29/2023	S4369838.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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

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

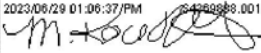
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
531	0000863		House Account	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MIKE KACKERT	WC WILL CALL	NET 30 DAYS	06/29/2023	06/29/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	SLOAN 3301036 A-36-A 4.5 GAL CLOSET REP KIT Pn: 4490	22.200/ea	88.80
6ea	6ea	SLOAN 3301037 A-37-A 1.5 GAL URINAL REP KIT Pn: 7520	22.200/ea	133.20
15ea	15ea	SLOAN 3301038 A-38-A 3.5 GAL WATER SAVER REP KIT CLOSET Pn: 7277	22.200/ea	333.00
5ea	5ea	SLOAN 3301041 A-41-A 1.6 GAL CLOSET REP KIT Pn: 4478	24.667/ea	123.33
16ea	16ea	SLOAN 3301044 A-42-A 1.0 GAL URINAL REP KIT Pn: 4493	24.667/ea	394.67
1ea	1ea	SLOAN 3325001 EBV-1020A OPT PLUS REPAIR KIT 1.6/3.5/4.5 CLOSETS Pn: 180050	44.893/ea	44.89
1ea	1ea	SLOAN 3325000 EBV-1022A OPT PLUS REPAIR KIT 1.0/1.5 URINALS Pn: 180049	44.893/ea	44.89
20ea	20ea	OATEY 31194 WAX RING W/HORN Pn: 98239	1.283/ea	25.66
60ea	60ea	SIOUX 771 #1 3/8"X6 METAL HDL ACID BRUSH Pn: 8315	0.141/ea	8.48

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# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/29/2023	S4369838.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>2023/06/29 01:06:37/PM S4369838.001</p>  <p>MIKE</p>		

Invoice is due by 07/31/2023

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 6/29/2023 7:00:56 PM CDT

Subtotal	1196.92
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1196.92