

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: Wm F Meyer Co  
Invoice Number: S4411117.001  
Invoice Date: 10/3/2023  
PO Number: B0001595  
Check Number: E0097573  
Check Amount: \$ 428.16  
Check Date: 10/10/2023  
Voucher Number: V0803936  
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
10/03/2023	S4411117.001
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	QUOTE FOR LEONARD	PH	House Account	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC MERKEL	FEDEX	NET 30 DAYS	10/03/2023	09/28/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	LEONARD 6805 BRASS COVERPLATE FOR 210LFF * No return w/o RGA & restock fee * Pn: 1713314	22.572/ea	45.14
2ea	2ea	LEONARD 6806 COVER GASKET * No return w/o RGA & restock fee * Pn: 1233368	5.400/ea	10.80
4ea	4ea	LEONARD 4/LVC CHECKSTOP REPAIR KIT * No return w/o RGA & restock fee * Pn: 1233369	48.629/ea	194.51

Invoice is due by 11/30/2023

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.

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Subtotal	250.45
S&H Charges	15.29
Tax	0.00
Payments	0.00
Amount Due	265.74

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: Wm F Meyer Co

Invoice Number: S4411176

Invoice Date: 9/29/2023

PO Number: B0001595

Check Number: E0097573

Check Amount: \$ 428.16

Check Date: 10/10/2023

Voucher Number: V0806106

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
09/29/2023	S4411176.001
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	B0001595	PH	House Account	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC MERKEL	FEDEX	NET 30 DAYS	09/29/2023	09/27/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	FISHER 3000-5002 GASKET SPOUT * No return w/o RGA & restock fee * Pn: 442108	1.929/ea	19.29
10ea	10ea	FISHER 21229 TEFLON SEAL * No return w/o RGA & restock fee * Pn: 683758	7.072/ea	70.72
10ea	10ea	FISHER 1600-5000 SPOUT O-RINGS * No return w/o RGA & restock fee * Pn: 537842	1.929/ea	19.29
10ea	10ea	FISHER 11274 GASKET CLAMPING RING * No return w/o RGA & restock fee * Pn: 644360	3.214/ea	32.14

Invoice is due by 10/31/2023

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  
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Subtotal	141.44
S&H Charges	20.98
Tax	0.00
Payments	0.00
Amount Due	162.42