

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: S4409340
Invoice Date: 10/9/2023
PO Number: P0008815
Check Number: E0097687
Check Amount: \$ 601.53
Check Date: 10/18/2023
Voucher Number: V0806545
Document Type: AP Invoice

Document Below



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
10/09/2023	S4409340.002
REMIT TO: WMF 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		P0008815	PH	House Account	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC MERKEL		BW BEST WAY	NET 30 DAYS	10/09/2023	09/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
8ea	8ea	BEMIS 7B3155CT 000 WHT EB OF/LC ANTI-MICR SEAT * No return w/o RGA & restock fee * Pn: 161446 10-10-2023 09:13:31 AM  Joshua Difiori		58.857/ea	470.86

Invoice is due by 11/30/2023

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

Subtotal	470.86
S&H Charges	10.00
Tax	0.00
Payments	0.00
Amount Due	480.86

"Barrios, Isabel" <barriosi142@cod.edu>

wm f meyer.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Oct 12, 2023 at 08:26 PM UTC

CC:

BCC:

1 attachment

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