

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: Wm F Meyer Co  
Invoice Number: S4409340.001  
Invoice Date: 10/2/2023  
PO Number: P0008815  
Check Number: E0097805  
Check Amount: \$ 117.71  
Check Date: 10/25/2023  
Voucher Number: V0807669  
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
10/02/2023	S4409340.001
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	TOILET SEATS	PH	House Account		
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC MERKEL		BW BEST WAY	NET 30 DAYS	10/02/2023	09/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ea	2ea	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 Diforti		58.857/ea	117.71

Invoice is due by 11/30/2023

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

Subtotal	117.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	117.71