

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.,D/B/A Sargent Welch
Invoice Number: 8816984676
Invoice Date: 8/31/2024
PO Number: P0013468
Check Number: E0103148
Check Amount: \$ 146.90
Check Date: 09/10/2024
Voucher Number: V0845973
Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

COLLEGE OF DUPAGE
TAX EXEMPT
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 2

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/31/2024	8816984676	P0013468	08/29/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8371342862	30 days net	
PAYMENT DUE DATE	09/30/2024	PLEASE PAY THIS AMOUNT	\$ 146.90

SHIP TO:

Janet Minton
COLLEGE OF DUPAGE
TAX EXEMPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Reference: 8032497489		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Janet Minton - 630-942-2410		08/31/2024	8041	UPS 2 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470177-208 MYOBACTERIUM TUBERCULOSIS (SM) Packing Slip: 8371342862 6307 COO: US US HTS: 9023.00.0000		5	5	EA	6.44	32.20	0.00
2		470176-836 GRAM +/- ORGANISMS STAINED Packing Slip: 8371342862 6307 COO: US US HTS: 9023.00.0000		10	10	EA	6.52	65.20	0.00
3		470180-900 HELICOBACTER PYLORI (SM) G(-) Packing Slip: 8371342862 6307		5	5	EA	5.09	25.45	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
TAX EXEMPT
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/31/2024	8816984676	P0013468	08/29/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8371342862	30 days net	

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

0088169846768000001469000000146900



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

COLLEGE OF DUPAGE
TAX EXEMPT
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/31/2024	8816984676	P0013468	08/29/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8371342862	30 days net	
PAYMENT DUE DATE	09/30/2024	PLEASE PAY THIS AMOUNT	\$ 146.90

2 of 2

Reference: 8032497489		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
Janet Minton - 630-942-2410			08/31/2024	8041	UPS 2 Day Ground		USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
4		COO: US	5	5	EA	4.81	24.05	0.00	
		US HTS: 9023.00.0000							
		470180-910							
		NEISSERIA GONORRHOEAE (SM) G (-)							
		Packing Slip: 8371342862 6307							
		COO: US							
		US HTS: 9023.00.0000							
		Merchandise Total					146.90		
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 0.00		
						TOTAL	\$ 146.90		

[External] VWR Invoice 8816984676

VWR Workflow <workflow@vwr.com>

Sat, Aug 31, 2024 at 11:49 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE (0080250113),

VWR Billing Document Attached.

VWR Billing Document Attached.

If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by

Thank you for your business.

VWR International.

IMPORTANT

This is an automated email, please do not reply to workflow@vwr.com.

1 attachment

VWR_Invoice_8816984676_0080250113.PDF