

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Check Details:

Check Number: 0336689

Check Amount: \$ 340.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 8818427745

Invoice Date: 3/4/2025

PO Number: P0016144

Voucher Number: V0875847

Document Type: AP Invoice

Document Below

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

BILL TO:

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

E-mail address changes to na.cmd@avantorsciences.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.avantorsciences.com for complete

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/04/2025	8818427745	P0016144	03/03/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8372241384	30 days net	
PAYMENT DUE DATE	04/03/2025	PLEASE PAY THIS AMOUNT	\$ 340.59

SHIP TO:

Farrel Summers
COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

1 of 1

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
SUMMERSF@COD.EDU -			03/04/2025	8013	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1	1	CC_REFERENCE - P0016144 97000-588 VWR CUVETTES PMMA MACRO CS500 Packing Slip: 8372241384 2791 COO: DE US HTS: 9027.90.8400 Merchandise Total			3	3	CS	113.53	340.59 340.59	0.00
Visit our web site at www.avantorsciences.com			Questions? 1-800-932-5000				Tax		\$ 0.00	
							TOTAL		\$ 340.59	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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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

0088184277452000003405900000340590

[External] Avantor Invoice 8818427745

Avantor Workflow <workflow@vwr.com>

Wed, Mar 5, 2025 at 03:44 AM 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 (0080745497),

Avantor Billing Document Attached.

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

Thank you for your business.
Avantor Sciences.

IMPORTANT

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

1 attachment

Avantor_Invoice_8818427745_0080745497.PDF