

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Check Details:

Check Number: 0337321

Check Amount: \$ 112.56

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 8818501482

Invoice Date: 3/12/2025

PO Number: P0016304

Voucher Number: V0878423

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/12/2025	8818501482	P0016304	03/11/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8372288642	30 days net	
PAYMENT DUE DATE	04/11/2025	PLEASE PAY THIS AMOUNT	\$ 112.56

SHIP TO:

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

1 of 1

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

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
CARRING@COD.EDU -			03/12/2025	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	1	CC_REFERENCE - P0016304 470165-422 PREM BOSS HEAD DIECAST Packing Slip: 8372288642 5053 COO: IN US HTS: 8205.70.0090 Merchandise Total			12	12	EA	9.38	112.56 112.56	0.00
Visit our web site at www.avantorsciences.com			Questions? 1-800-932-5000				Tax		\$ 0.00	
							TOTAL		\$ 112.56	

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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80745497	8372288642	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

0088185014821000001125600000112560

[External] Avantor Invoice 8818501482

Avantor Workflow <workflow@vwr.com>

Thu, Mar 13, 2025 at 02:34 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_8818501482_0080745497.PDF