

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089398

**Vendor Name:** Wm F Meyer Co

**Check Details:**

**Check Number:** E0106620

**Check Amount:** \$ 702.25

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** S4629118.001

**Invoice Date:** 3/3/2025

**PO Number:** P0015686

**Voucher Number:** V0879157

**Document Type:** AP Invoice

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**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	
03/03/2025	S4629118.001	
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	P0015686	PH	House Account	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC MERKEL	WCX W/C EXPRESS	NET 30 DAYS	03/03/2025	02/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	WIL RK34-CK-COVER REPAIR KIT, CHECK COVER, 3/4IN - 1IN 975XL2/975XL/950XL/950XLT2 * No return w/o RGA & restock fee * Pn: 1798015	129.286/ea	129.29
1ea	1ea	WIL RK34-RV-COVER REPAIR KIT, RELIEF VALVE COVER, 3/4IN - 1IN 975XL2/975XL * No return w/o RGA & restock fee * Pn: 1798016  2025/03/03 08:57:03 AM S4629118.001   ERIC	185.000/ea	185.00

Invoice is due by 04/30/2025

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

ALL CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE WITHIN 48 HOURS OF  
RECEIVING PRODUCT. RETURNS  
REQUIRE WRITTEN AUTHORIZATION AND ARE SUBJECT TO HANDLING CHARGES.  
SPECIAL ORDERS ARE NON-RETURNABLE.

Subtotal	314.29
S&H Charges	0.00
Tax	25.93
Payments	0.00
Amount Due	340.22

"ar@wmfmeyerco.com" <ar@wmfmeyerco.com>

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**[External] Invoice S4629118.001 PO# P0015686**

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"ar@wmfmeyerco.com" <ar@wmfmeyerco.com>

Tue, Mar 4, 2025 at 01:02 AM UTC

CC:

BCC:

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**1 attachment**

S4629118-001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089398

**Vendor Name:** Wm F Meyer Co

**Check Details:**

**Check Number:** E0106620

**Check Amount:** \$ 702.25

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** S4641705.001

**Invoice Date:** 3/6/2025

**PO Number:** B0002299

**Voucher Number:** V0879154

**Document Type:** AP Invoice

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**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

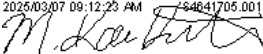
INVOICE DATE	INVOICE NUMBER
03/06/2025	S4641705.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO.  1 of 1

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	B0002299			House Account	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DON KAST		WC WILL CALL	NET 30 DAYS	03/06/2025	03/05/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	BWC RE12U6-1NAL ELECTRIC WATER HEATER Pn: 841685  <div>2025/03/07 09:12:23 AM / S4641705.001</div>   MIKE		387.956/ea	387.96

Invoice is due by 04/30/2025

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

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RECEIVING PRODUCT. RETURNS  
REQUIRE WRITTEN AUTHORIZATION AND ARE SUBJECT TO HANDLING CHARGES.  
SPECIAL ORDERS ARE NON-RETURNABLE.

Subtotal	387.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	387.96

"ar@wmfmeyerco.com" <ar@wmfmeyerco.com>

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**[External] Invoice S4641705.001 PO# B0002299**

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"ar@wmfmeyerco.com" <ar@wmfmeyerco.com>

Sat, Mar 8, 2025 at 01:02 AM UTC

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BCC:

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**1 attachment**

S4641705-001.pdf