

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083478 **Vendor Name:** Sargent-Welch/VWR

Check Details:

Check Number: 0346739 **Check Amount:** \$ 257.60 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 8820405552 **Invoice Date:** 11/13/2025 **PO Number:** P0020367 **Voucher Number:** V0914288

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

AR related queries to Statements@vwr.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
11/13/2025	8820405552	P0020367	11/13/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373499920	30 days net	
PAYMENT DUE DATE	12/13/2025	PLEASE PAY THIS AMOUNT	\$ 257.60

SHIP TO:

Janet Minton
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
MINTON@COD.EDU -			11/13/2025	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 - P0020367 470210-690 URINE TEST STRIPS 10 PARAMETER PK100 Packing Slip: 8373499920 8509 COO: US US HTS: 3822.19.0080 Merchandise Total		5	5	PK	51.52	257.60 257.60	0.00
Visit our web site at www.avantorsciences.com			Questions? 1-800-932-5000				Tax		\$ 0.00
							TOTAL		\$ 257.60

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

0088204055524000002576000000257600

[External] Avantor Invoice 8820405552

Avantor Workflow <workflow@vwr.com>

Fri, Nov 14, 2025 at 03:21 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_8820405552_0080745497.PDF