

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089398 **Vendor Name:** Wm F Meyer Co

Check Details:

Check Number: E0110382 **Check Amount:** \$ 848.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: S4727166.001 **Invoice Date:** 10/6/2025 **PO Number:** P0019440 **Voucher Number:** V0912676

Document Type: AP Invoice

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

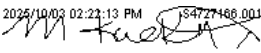
INVOICE DATE	INVOICE NUMBER
10/06/2025	S4727166.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 1 of 1

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		P0019440		EMAIL		House Account		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
MIKE KACKERT			WC WILL CALL		NET 30 DAYS		10/06/2025	09/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
2ea	2ea	SLOAN 0335004 EAF6A SENSOR ASM HARDWIRE W/O CLICK (IQ) * No return w/o RGA & restock fee * Pn: 1386839 2025/10/03 02:22:13 PM S4727166.001  MIKE					424.463/ea	848.93

Invoice is due by 11/30/2025

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	848.93
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	848.93

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

[External] Invoice S4727166.001 PO# P0019440

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

Sat, Oct 4, 2025 at 12:02 AM UTC

CC:

BCC:

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S4727166-001.pdf