

Information:

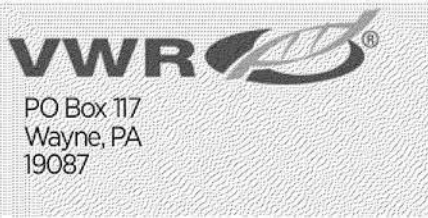
Drawer: Accounts Payable - Invoices  
Vendor Number: 1406421  
Vendor Name: VWR Funding, Inc.  
Invoice Number: 8080776001  
Invoice Date: 12/12/17  
PO Number: P0355399  
Check Number: 0230236  
Check Amount: \$ 9,022.18  
Check Date: 01/17/2018  
Department ID: 00261  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0489647  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: workflow@vwr.com  
Sent: Tue Dec 12 18:26:14 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8080776001  
-----

Dear COLLEGE OF DUPAGE (0080250113), VWR Billing Document Attached. VWR Billing Document Attached. If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by Thank you for your business. VWR International. IMPORTANT This is an automated email, please do not reply to workflow@vwr.com.

[attachment: VWR\_Invoice\_8080776001\_0080250113.PDF]

**BILL TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/12/2017	8080776001	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	01/11/2018	PLEASE PAY THIS AMOUNT	\$ 3,556.19

**SHIP TO:**

Janet Minton  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

E-mail address changes to [cmd\\_n@vwr.com](mailto:cmd_n@vwr.com)

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://www.vwr.com) for complete details 1 of 2

Reference: 8030545515		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			12/12/2017	8041	UPS 3 Day Ground		USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
1		470118-952 MODEL 6 VERTEBRAE A75 Packing Slip: 8352737678 COO: DE US HTS: 9023.00.0000 A75 Product Ships Directly from Manufacturer; they currently haveinventory to cover this quote	5	5	EA	60.71	303.55	0.00	
2		470103-276 MODEL KIDNEYS W ORGANS UPPER ABDOMEN 3PT K22/3 Packing Slip: 8352737678	16	16	EA	203.29	3,252.64	0.00	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

**APPROVED**

**12/15/17 MUHAMMAD CHAUDHRY**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/12/2017	8080776001	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	01/11/2018	PLEASE PAY THIS AMOUNT	\$ 3,556.19

**BILL TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**REMIT TO**

MR. INTERNATIONAL LLC  
P.O. BOX 640169  
PITTSBURGH PA 15264-0169

**INVOICE REVIEWED  
OKAY TO PAY**

0080807760014000035561400003556140

**COLLEEN GONZALEZ 12/15/17**



PO Box 117  
Wayne, PA  
19087

# ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/12/2017	8080776001	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	01/11/2018	PLEASE PAY THIS AMOUNT	\$ 3,556.19

## BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

2 of 2

Reference: 8030545515		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		12/12/2017	8041	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		COO: DE US HTS: 9023.00.0000 K22/3 Product Ships Directly from Manufacturer; they currently haveinventory to cover this quote  Merchandise Total						3,556.19	
<div>INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 12/15/17</div>									
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000							TAX	\$ 0.00	
							TOTAL	\$ 3,556.19	

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406421  
Vendor Name: VWR Funding, Inc.  
Invoice Number: 8080775999  
Invoice Date: 12/11/17  
PO Number: P0355399  
Check Number: 0230236  
Check Amount: \$ 9,022.18  
Check Date: 01/17/2018  
Department ID: 00261  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0489649  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: workflow@vwr.com  
Sent: Tue Dec 12 18:26:12 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8080775999  
-----

Dear COLLEGE OF DUPAGE (0080250113), VWR Billing Document Attached. VWR Billing Document Attached. If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by Thank you for your business. VWR International. IMPORTANT This is an automated email, please do not reply to workflow@vwr.com.

[attachment: VWR\_Invoice\_8080775999\_0080250113.PDF]



PO Box 117  
Wayne, PA  
19087

# ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/12/2017	8080775999	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$
01/11/2018			4,642.76

## BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

## SHIP TO:

Janet Minton  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**APPROVED**

**12/15/17 - MUHAMMAD CHAUDHRY**

E-mail address changes to cmd\_na@vwr.com

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

Reference: 8030545515		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		12/12/2017	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		470012-430 MODEL BASIC SHOULDER 810900 Packing Slip: 8352737678 4741 COO: CN US HTS: 9023.00.0000  At the time of this quote, we have 11 available in stock		5	5	EA	82.06	410.30	0.00
2		470002-710 MODEL SKIN ACTIVITY 821280 Packing Slip: 8352737678 4741 COO: US US HTS: 9023.00.0000		2	2	EA	75.59	151.18	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



## BILL TO

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/12/2017	8080775999	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$
01/11/2018			4,642.76

**INVOICE REVIEWED**

**OKAY TO PAY**

0080807759990000046427600004642760

**COLLEEN GONZALEZ 12/15/17**



PO Box 117  
Wayne, PA  
19087

# ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/12/2017	8080775999	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	01/11/2018	PLEASE PAY THIS AMOUNT	\$ 4,642.76

## BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

2 of 2

Reference: 8030545515		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410		12/12/2017	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
3		At the time of this quote, we have 11 available in stock  470002-658 MODEL FUNCTIONAL LARYNX AP48 Packing Slip: 8352737678 4741 COO: US US HTS: 9023.00.0000  At the time of this quote, we have 2 available in stock	1	1	EA	348.27	348.27	0.00
4		470004-548 MODEL DISSECTIBLE MUSCLED ARM 6 PRTS M10 Packing Slip: 8352737678 4741 COO: DE US HTS: 9023.00.0000	5	5	EA	393.31	1,966.55	0.00
5		At the time of this quote, we have 6 available in stock  470004-532 MODEL DISSECTIBLE MUSCLED LEG 9 PRTS M20 Packing Slip: 8352737678 4741 COO: DE US HTS: 9023.00.0000  At the time of this quote, we have 22 available in stock	3	3	EA	587.05	1,761.15	0.00
		Merchandise Total					4,637.45	
		Special Handling					5.31	0.00
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000						TAX	\$ 0.00	
						TOTAL	\$ 4,642.76	

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 12/15/17**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406421  
Vendor Name: VWR Funding, Inc.  
Invoice Number: 8080933979  
Invoice Date: 01/04/18  
PO Number: P0355399  
Check Number: 0230236  
Check Amount: \$ 9,022.18  
Check Date: 01/17/2018  
Department ID: 00261  
Reviewer Name: Jessica Lang  
Voucher Number: V0491171  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: workflow@vwr.com  
Sent: Thu Jan 04 18:21:41 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8080933979  
-----

Dear COLLEGE OF DUPAGE (0080250113), VWR Billing Document Attached. VWR Billing Document Attached. If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by Thank you for your business. VWR International. IMPORTANT This is an automated email, please do not reply to workflow@vwr.com.

[attachment: VWR\_Invoice\_8080933979\_0080250113.PDF]



PO Box 117  
Wayne, PA  
19087

# ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/04/2018	8080933979	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	02/03/2018	PLEASE PAY THIS AMOUNT	\$ 611.92

## BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

## SHIP TO:

Janet Minton

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

**APPROVED**

**01/11/18** Email address changes to [mln@vwr.com](mailto:mln@vwr.com)

**MUHAMMAD CHAUDHRY**

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://www.vwr.com) for complete details

1 of 2

Reference: 8030545515		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		01/04/2018	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		470006-320 MODEL CELL TO EMBRYO PLAQUE 821231 Packing Slip: 8352737678 0721 COO: US US HTS: 9023.00.0000  At the time of this quote, we have 2 available in stock; balance to be ordered from manufacturer with delivery before June 2018  Merchandise Total		8	8	EA	76.49	611.92	0.00
								611.92	

INVOICE REVIEWED

**INVOICE REVIEWED**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

**OKAY TO PAY**

**JESSICA LANG 01/11/18**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/04/2018	8080933979	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	02/03/2018	PLEASE PAY THIS AMOUNT	\$ 611.92

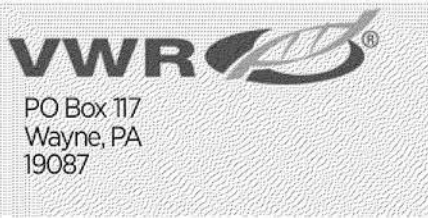
## BILL TO

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

## REMIT TO

VWR INTERNATIONAL LLC  
P.O. BOX 640169  
PITTSBURGH PA 15264-0169

0080809339791000006119200000611920



## ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/04/2018	8080933979	355399	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	02/03/2018	PLEASE PAY THIS AMOUNT	\$ 611.92

## BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

2 of 2

Reference: 8030545515		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		01/04/2018	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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8080971159

Invoice Date: 01/09/18

PO Number: P0355613

Check Number: 0230236

Check Amount: \$ 9,022.18

Check Date: 01/17/2018

Department ID: 15290

Reviewer Name:

Voucher Number: V0491235

Redaction Type: None

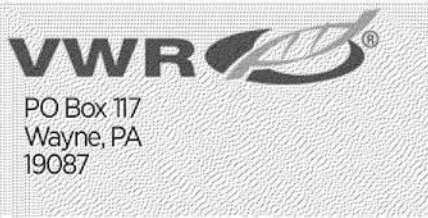
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: workflow@vwr.com  
Sent: Tue Jan 09 18:28:56 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8080971159  
-----

Dear COLLEGE OF DUPAGE (0080250113), VWR Billing Document Attached. VWR Billing Document Attached. If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by Thank you for your business. VWR International. IMPORTANT This is an automated email, please do not reply to workflow@vwr.com.

[attachment: VWR\_Invoice\_8080971159\_0080250113.PDF]

**BILL TO:****3 WAY MATCH**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/09/2018	8080971159	355613	12/22/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352813515	30 days net	
PAYMENT DUE DATE	02/08/2018	PLEASE PAY THIS AMOUNT	\$ 211.35

**SHIP TO:**C Yearman src 2102  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**E-mail address changes to cmd\_na@vwr.com**Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://www.vwr.com) for complete details **1 of 2**

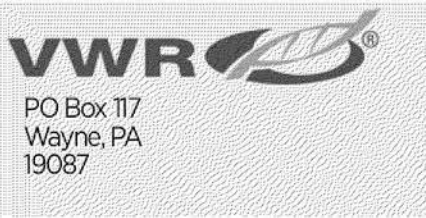
Reference: 8030568328		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Cindy Yearman - (630) 942-2674		01/09/2018	8041	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470224-868 MODEL DELUXE FUNCTIONAL HIP Packing Slip: 8352813515 COO: PL US HTS: 9023.00.0000 A81/1		1	1	EA	103.02	103.02	0.00
2		470224-866 MODEL DELUXE FUNCTIONAL SHOULDER Packing Slip: 8352813515 COO: PL US HTS: 9023.00.0000 A80/1		1	1	EA	103.02	103.02	0.00
		Merchandise Total						206.04	

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT****BILL TO**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/09/2018	8080971159	355613	12/22/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352813515	30 days net	
PAYMENT DUE DATE	02/08/2018	PLEASE PAY THIS AMOUNT	\$ 211.35

**REMIT TO**VWR INTERNATIONAL LLC  
P.O. BOX 640169  
PITTSBURGH PA 15264-0169

0080809711593000002113500000211350



## ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/09/2018	8080971159	355613	12/22/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352813515	30 days net	
PAYMENT DUE DATE	02/08/2018	PLEASE PAY THIS AMOUNT	\$ 211.35

**BILL TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

2 of 2

Reference: 8030568328		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Cindy Yearman - (630) 942-2674		01/09/2018	8041	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Special Handling						5.31	0.00
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000							TAX	\$ 0.00	
							TOTAL	\$ 211.35	