

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089505
Vendor Name: Wards Natural Science Est., LLC
Invoice Number: 8080776000
Invoice Date: 12/11/17
PO Number: P0355417
Check Number: 0230240
Check Amount: \$ 596.15
Check Date: 01/17/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0489673
Redaction Type: None
Document Type: AP Invoice

Document Below

From: workflow@vwr.com

Sent: Tue Dec 12 18:26:13 CST 2017

To: invoicing@cod.edu

CC:

Subject: VWR Invoice 8080776000

APPROVED

01/03/18 - DONNA STEWART

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_8080776000_0080250113.PDF]

INVOICE REVIEWED

OKAY TO PAY

LAUREL JOLLY-MC CARTHY 12/

**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	8080776000	355417	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352742139	30 days net	
PAYMENT DUE DATE	01/11/2018	PLEASE PAY THIS AMOUNT	\$ 596.15

SHIP TO:

Carrington, Robert R
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 for complete details 1 of 2

Reference:			Reference 2:				Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
ROBERT CARRINGTON - (630) 942-2010			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		470017-048 ELECTRODELESS SPECTRUM TUBE POWER SUPPLY Packing Slip: 8352742139 9971 COO: US US HTS: 8504.40.9510		2	2	EA	154.02	308.04	0.00
2		470017-046 TUBE NEON SPECTRUM Packing Slip: 8352742139 9971 COO: US US HTS: 9027.90.8400		2	2	EA	28.28	56.56	0.00
3		470013-424 TUBE HELIUM ELECTRODELESS		2	2	EA	28.28	56.56	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

**BILL TO**

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425 FAWELL BLVD
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REMIT TO

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

0080807760006000005961500000596150



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2 of 2

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ROBERT CARRINGTON - (630) 942-2010		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
4		Packing Slip: 8352742139 9971 COO: US US HTS: 9027.90.8400 470013-422 TUBE HYDROGEN ELECTRODELESS Packing Slip: 8352742139 9971 COO: US US HTS: 9027.80.4560		2	2	EA	28.28	56.56	0.00
5		470013-420 TUBE NITROGEN ELECTRODELESS Packing Slip: 8352742139 9971 COO: US US HTS: 9023.00.0000		2	2	EA	28.28	56.56	0.00
6		470013-418 TUBE ARGON ELECTRODELESS Packing Slip: 8352742139 9971 COO: US US HTS: 8504.40.9510 Merchandise Total Special Handling Dear Customer You will recieve invoice from VWR as your a/c is coded with E & I Discount which provided better discount than ward's Thanks		2	2	EA	28.28	56.56	0.00
								590.84	
								5.31	0.00
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TAX	\$ 0.00	
							TOTAL	\$ 596.15	