

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S335070.001
Invoice Date: 10/16/17
PO Number: B0353037
Check Number: 0230255
Check Amount: \$ 168.04
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0478033
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tiffanyk@wmfmeyer.com
Sent: Mon Oct 16 19:00:26 CDT 2017
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3350070-0001_26194.pdf]

**** INVOICE ****

WM. F. Meyer Co.
Plumbing & Piping Supplies
 1080 ROOSEVELT RD
 GLEN ELLYN, IL 60137
 630-629-4215 Fax 630-629-8624

INVOICE DATE	INVOICE NUMBER
10/16/17	S3350070.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 1

BILL TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

SHIP TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
10/16/17	BO353037	PHONE	Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
10/16/17	WC WILL CALL	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
AMTROL 140-735 T-5 THERMAL EXPANSION TANK	1	1	43.496ea	43.50
HAMMOND UP1548T 3/4 LOW LEAD SWT SPRING CHECK VALVE	1	1	26.429ea	26.43

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 10/20/17**

2017/10/16 11:08:50 AM S3350070.001

ERIC

PLEASE REMIT YOUR PAYMENT TO: PO
 BOX 37 AURORA, IL 60507 THANK YOU
 FOR YOUR BUSINESS!

**APPROVED
 10/20/17 - BRUCE SCH**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices will be charged 18% APR finance charge

Subtotal	69.93
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	69.93

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3364423.001
Invoice Date: 11/10/17
PO Number: B0353037
Check Number: 0230255
Check Amount: \$ 168.04
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0486117
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tiffanyk@wmfmeyer.com
Sent: Fri Nov 10 19:00:33 CST 2017
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3364423-0001_19536.pdf]

**** INVOICE ****

WM. F. Meyer Co.
Plumbing & Piping Supplies
 1080 ROOSEVELT RD
 GLEN ELLYN, IL 60137
 630-629-4215 Fax 630-629-8624

INVOICE DATE	INVOICE NUMBER
11/10/17	S3364423.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 1

BILL TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

SHIP TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
11/10/17	353037		Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
11/10/17	PK CUST PICK-UP	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
HAMMOND UPBA-480B 3/4" LEAD FREE FULL PORT ULTRAPRESS BALL VALVE (PRES X PRES)	4	4	24.529ea	98.11

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 11/13/17**

**APPROVED
 11/13/17 - BRUCE SCHMIEDL**

2017/11/10 02:00:11 PM S3364423.001

B. North

BILL

PLEASE REMIT YOUR PAYMENT TO: PO
 BOX 37 AURORA, IL 60507 THANK YOU
 FOR YOUR BUSINESS!

All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices will be charged 18% APR finance charge

Subtotal	98.11
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	98.11