

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: WM. F. Meyer Co.

Invoice Number: S3377569.001

Invoice Date: 12/13/17

PO Number: P0355404

Check Number: 0230256

Check Amount: \$ 249.66

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0489982

Redaction Type: None

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

Document Below

From: tiffanyk@wmfmeyer.com
Sent: Mon Dec 18 19:00:25 CST 2017
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3377569-0004_26804.pdf]

**** INVOICE ****

**WM. F.
Meyer Co.**
Plumbing & Piping Supplies


3 WAY MATCH

1080 ROOSEVELT RD
GLEN ELLYN, IL 60137
630-629-4215 Fax 630-629-8624

INVOICE DATE	INVOICE NUMBER
12/13/17	S3377569.001
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 FAWELL BLVD
ATTN: ELIAS ALMAZAN BIC 0525J
GLEN ELLYN, IL 60137

ORDER DATE	CUSTOMER PO# /JOB NAME	RELEASE NUMBER	SALESPERSON		
12/11/17	355404	630-942-2129	Industrial Sales		
SHIP DATE	SHIP VIA	TERMS	WRITER		
12/13/17	OT OUR TRUCK	NET 30 DAYS	Matt Lisowski		
DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	NET
10075154 818 XPRESS 1-1/4X3/4 FTGXC RED		1	1	7.527ea	7.53
HAMMOND UPBA-480B 1/2" LEAD		4	4	16.500ea	66.00
FREE FULL PORT ULTRAPRESS BALL VALVE (PRES X PRES)					
10075502 800 XPRESS 3/4 CXC CPLG W/ST		10	10	3.032ea	30.32
10075556 807 XPRESS 3/4 CXC 90 ELL		10	10	3.598ea	35.98
3/4 10 FT LGTH L HARD COP TUBE		30	30	2.178ft	65.33
10077742 811 XPRESS 1-1/4 CXCXC TEE (REPLACES 10075096)		2	2	18.490ea	36.98
10075336 818 XPRESS 1-1/4X1/2 FTGXC FITTING REDUCER		1	1	7.515ea	7.52
12-14-2017 11:15:04 AM S3377569.001					
					
Tsc					
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	249.66
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	249.66