

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3381379.001
Invoice Date: 12/18/17
PO Number: B0353037
Check Number: 0230257
Check Amount: \$ 15.38
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0489983
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tiffanyk@wmfmeyer.com
Sent: Mon Dec 18 19:00:26 CST 2017
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3381379-0001_26804.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
12/18/17	S3381379.001
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
12/15/17	bo353037		Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
12/18/17	OT OUR TRUCK	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
452011 4" NO-HUB COUPLING	3	3	5.127ea	15.38

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 12/21/17**

12-18-2017 10:23:23 AM
 S3381379.001



Zac

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

**APPROVED
 12/27/17 - 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	15.38
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	15.38