

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8081614640
Invoice Date: 03/09/18
PO Number: P0356129
Check Number: 0235039
Check Amount: \$ 4,620.53
Check Date: 04/11/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0500013
Redaction Type: None
Document Type: AP Invoice

Document Below

From: workflow@vwr.com
Sent: Fri Mar 09 18:28:43 CST 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081614640

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_8081614640_0080250113.PDF]



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/09/2018	8081614640	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/08/2018	PLEASE PAY THIS AMOUNT	\$ 1,195.26

BILL TO:

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

APPROVED

SHIP TO:

PO 356129
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

03/14/18 - 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 1 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			03/09/2018	8041	UPS Freight 2 Day		USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470218-530 FETAL PIG 11-14 2X INJ PURE SOLN PL/10 Packing Slip: 8353106632 3686 COO: US US HTS: 0511.99.4070 Merchandise Total Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$5.31 E&I Fuel Surcharge		6	6	PK	199.21	1,195.26 1,195.26	0.00

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 03/14/18



BILL TO:

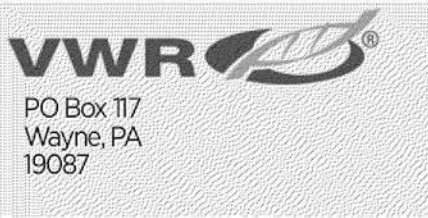
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/09/2018	8081614640	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/08/2018	PLEASE PAY THIS AMOUNT	\$ 1,195.26

REMIT TO

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

0080816146403000011952600001195260



ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/09/2018	8081614640	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/08/2018	PLEASE PAY THIS AMOUNT	\$ 1,195.26

BILL TO:

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

2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		03/09/2018	8041	UPS Freight 2 Day		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: 8081660927

Invoice Date: 03/14/18

PO Number: P0356129

Check Number: 0235039

Check Amount: \$ 4,620.53

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0501071

Redaction Type: None

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

Document Below

From: workflow@vwr.com
Sent: Wed Mar 14 18:34:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081660927

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_8081660927_0080250113.PDF]



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/14/2018	8081660927	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/13/2018	PLEASE PAY THIS AMOUNT	\$ 102.65

BILL TO:

3 WAY MATCH

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

SHIP TO:

PO 356129
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	
JANET MINTON - 630-942-2410		03/14/2018	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		470220-936 PURE CRAYFISH LG 4-6 PLN PL/100 Packing Slip: 8353106632 6525 COO: US US HTS: 0511.91.0090 Merchandise Total Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$5.31 E&I Fuel Surcharge		1	1	PK	102.65	102.65	0.00
								102.65	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

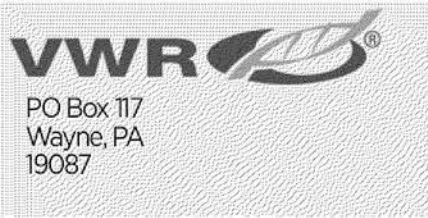
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/14/2018	8081660927	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/13/2018	PLEASE PAY THIS AMOUNT	\$ 102.65

REMIT TO

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

0080816609277000001026500000102650



ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/14/2018	8081660927	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/13/2018	PLEASE PAY THIS AMOUNT	\$ 102.65

BILL TO:

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

2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		03/14/2018	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
							TAX	\$ 0.00	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TOTAL	\$ 102.65	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8081660928

Invoice Date: 03/14/18

PO Number: P0356645

Check Number: 0235039

Check Amount: \$ 4,620.53

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0501072

Redaction Type: None

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

Document Below

From: workflow@vwr.com
Sent: Wed Mar 14 18:34:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081660928

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_8081660928_0080250113.PDF]



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/14/2018	8081660928	356645	03/06/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353244117	30 days net	
PAYMENT DUE DATE	04/13/2018	PLEASE PAY THIS AMOUNT	\$ 336.80

BILL TO: **3 WAY MATCH**

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

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 1

Reference: 8030585696,803059482				Reference 2:		Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			03/14/2018	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		470012-428 MODEL MUSCLED KNEE Customer Material Number: 811180 Packing Slip: 8353244117 6802 COO: CN US HTS: 9023.00.0000 Merchandise Total		4	4	EA	84.20	336.80 	

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
03/14/2018	8081660928	356645	03/06/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353244117	30 days net	
PAYMENT DUE DATE	04/13/2018	PLEASE PAY THIS AMOUNT	\$ 336.80

REMIT TO

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

0080816609285000003368000000336800

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8081687231
Invoice Date: 03/15/18
PO Number: P0356129
Check Number: 0235039
Check Amount: \$ 4,620.53
Check Date: 04/11/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0501131
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/15/2018	8081687231	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
6010011	8353106632	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$
04/14/2018			69.50

BILL TO:

APPROVED

03/26/18 - MUHAMMAD CHAUDHRY

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

SHIP TO:

PO 356129

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
JANET MINTON - 630-942-2410			03/15/2018	8013	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		46300-594 BTL,LAB DROP8ML,W/WH CLS 25/CS Packing Slip: 8353106632 COO: US US HTS: 3926.90.9910 2750-9025 Merchandise Total Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$5.31 E&I Fuel Surcharge	2	2	CS	34.75	69.50 69.50	0.00	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
INVOICE REVIEWED



OKAY TO PAY

BILL TO

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/15/2018	8081687231	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$
04/14/2018			69.50

JESSICA LANG 03/23/18

REMIT TO

VWR INTERNATIONAL LLC

P.O. BOX 640169

PITTSBURGH PA 15264-0169

0080816872313000000695000000069500



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/15/2018	8081687231	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
PAYMENT DUE DATE	04/14/2018	PLEASE PAY THIS AMOUNT	\$ 69.50

BILL TO:

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

2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		03/15/2018	8013	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

From: workflow@vwr.com
Sent: Fri Mar 16 01:23:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081687231

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_8081687231_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8081753201
Invoice Date: 03/22/18
PO Number: P0356645
Check Number: 0235039
Check Amount: \$ 4,620.53
Check Date: 04/11/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0501935
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/22/2018	8081753201	356645	03/06/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353244117	30 days net	
PAYMENT DUE DATE	04/21/2018	PLEASE PAY THIS AMOUNT	\$ 611.84

BILL TO:

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

APPROVED

03/27/18 - MUHAMMAD CLAUDHRY

SHIP TO:
JANET MINTON
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 1

Reference: 8030585696,803059482				Reference 2:		Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			03/22/2018	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		470002-712 MODEL TEETH ACTIVITY. Customer Material Number: 821284 Packing Slip: 8353244117 3142 COO: US US HTS: 9023.00.0000	8	8	EA	76.48	611.84	0.00
Merchandise Total							611.84	
INVOICE REVIEWED								
Visit our web site at www.vwr.com for questions? 1-800-931-5000						Tax		\$ 0.00
						TOTAL		\$ 611.84
OKAY TO PAY								

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
JESSICA LANG 03/26/18



BILL TO

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/22/2018	8081753201	356645	03/06/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353244117	30 days net	
PAYMENT DUE DATE	04/21/2018	PLEASE PAY THIS AMOUNT	\$ 611.84

REMIT TO

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

0080817532015000006118400000611840

From: workflow@vwr.com
Sent: Thu Mar 22 22:18:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081753201

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_8081753201_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8081764583
Invoice Date: 03/23/18
PO Number: P0356645
Check Number: 0235039
Check Amount: \$ 4,620.53
Check Date: 04/11/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0502214
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/23/2018	8081764583	356645	03/06/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353244117	30 days net	
PAYMENT DUE DATE	04/22/2018	PLEASE PAY THIS AMOUNT	\$ 305.92

BILL TO:

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

APPROVED

SHIP TO:

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

03/28/18 - MUHAMMAD CHAUDHRY

E-mail address changes to cmd_na@vwr.com

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Reference: 8030585696,803059482				Reference 2:		Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			03/23/2018	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		470029-916 MODEL FULL-TERM FETUS ACTIVITY Customer Material Number: 821227 Packing Slip: 8353244117 5791 COO: US US HTS: 9023.00.0000 Merchandise Total	4	4	EA	76.48	305.92 305.92	0.00
Visit our web site at www.vwr.com Questions: 1-800-932-5000						Tax	\$ 0.00	
						TOTAL	\$ 305.92	

INVOICE REVIEWED

OKAY TO PAY

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

JESSICA LANG 03/28/18



BILL TO

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/23/2018	8081764583	356645	03/06/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353244117	30 days net	
PAYMENT DUE DATE	04/22/2018	PLEASE PAY THIS AMOUNT	\$ 305.92

REMIT TO

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

0080817645833000003059200000305920

From: workflow@vwr.com
Sent: Fri Mar 23 18:25:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081764583

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_8081764583_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8081854860

Invoice Date: 04/02/18

PO Number: P0356070

Check Number: 0235039

Check Amount: \$ 4,620.53

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0507878

Redaction Type: None

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

Document Below



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/02/2018	8081854860	356070	02/01/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353021637	30 days net	
PAYMENT DUE DATE	05/02/2018	PLEASE PAY THIS AMOUNT	\$ 1,608.80

BILL TO: **3 WAY MATCH**

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

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: 8030571034		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			04/02/2018	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		470029-710 MODEL COMPREHENSIVE URINARY SYSTEM Customer Material Number: K32 Packing Slip: 8353021637 COO: DE US HTS: 9023.00.0000 K32 Ships directly from Manufacturer - ETA 30 Days ARO Merchandise Total Pricing Per VWR E&I Contract # CNR-01163			4	4	EA	402.20	1,608.80 1,608.80	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

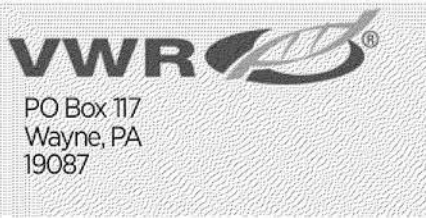
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/02/2018	8081854860	356070	02/01/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353021637	30 days net	
PAYMENT DUE DATE	05/02/2018	PLEASE PAY THIS AMOUNT	\$ 1,608.80

REMIT TO

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

0080818548606000016088000001608800



ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/02/2018	8081854860	356070	02/01/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353021637	30 days net	
PAYMENT DUE DATE	05/02/2018	PLEASE PAY THIS AMOUNT	\$ 1,608.80

BILL TO:

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

2 of 2

Reference: 8030571034		Reference 2:			Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			04/02/2018	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	
		Free Shipping							
		Add \$5.31 E&I Fuel Surcharge							
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX		\$ 0.00	
						TOTAL		\$ 1,608.80	

From: workflow@vwr.com
Sent: Mon Apr 02 18:25:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081854860

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_8081854860_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8081889502
Invoice Date: 04/04/18
PO Number: P0356129
Check Number: 0235039
Check Amount: \$ 4,620.53
Check Date: 04/11/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0508022
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/04/2018	8081889502	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
INVOICE TOTAL	AMOUNT DUE	TOTAL DUE	
		\$ 389.76	

BILL TO:

04/06/18 - MUHAMMAD CHAUDHRY

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

PO 356129
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
JANET MINTON - 630-942-2410			04/04/2018	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		470181-690 AMPHIOXUS-COMPOSITE (CS) MAL Packing Slip: 8353106632 4544 COO: US US HTS: 9023.00.0000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$5.31 E&I Fuel Surcharge		24	24	EA	16.24	389.76 389.76	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
04/04/2018	8081889502	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353106632	30 days net	
INVOICE TOTAL	AMOUNT DUE	TOTAL DUE	
		\$ 389.76	

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 04/06/18

REMIT TO

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

0080818895023000003897600000389760



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/04/2018	8081889502	356129	02/13/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
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PAYMENT DUE DATE	05/04/2018	PLEASE PAY THIS AMOUNT	\$ 389.76

BILL TO:

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

2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		04/04/2018	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
							TAX	\$ 0.00	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TOTAL	\$ 389.76	

From: workflow@vwr.com
Sent: Wed Apr 04 22:25:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8081889502

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_8081889502_0080250113.PDF]