

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089505

Vendor Name: Wards Natural Science Est., LL

Invoice Number: 8081736734

Invoice Date: 03/21/18

PO Number: P0356878

Check Number: 0235041

Check Amount: \$ 54.36

Check Date: 04/11/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0501924

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
03/21/2018	8081736734	356878	03/20/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353343181	30 days net	
PAYMENT DUE DATE	04/20/2018	PLEASE PAY THIS AMOUNT	\$ 60.57

BILL TO:

**3 WAY MATCH**

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

## SHIP TO:

Shpng & Rcvng/ R.Carrington  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

E-mail address changes to [cmd\\_na@vwr.com](mailto:cmd_na@vwr.com)

1 of 3

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Reference:			Reference 2:				Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
ROBERT CARRINGTON - (630) 942-2010			03/21/2018	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		470025-932 BASALT-OLIVINE LS PORPHYRY Packing Slip: 8353343181 1317 COO: US US HTS: 2516.90.0060		1	1	EA	13.40	13.40	0.00
2		470026-168 PUMICE-LIGHT GRAY LS MEXICO Packing Slip: 8353343181 1317 COO: MX US HTS: 2513.10.0010		1	1	EA	9.00	9.00	0.00
3		470025-214 SOIL SAND AND GRAVEL SET Packing Slip: 8353343181 1317		1	1	KT	31.96	31.96	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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## REMIT TO

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

0080817367347000000605700000060570



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COLLEGE OF DUPAGE

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GLEN ELLYN IL 60137-6599

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2 of 3

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
ROBERT CARRINGTON - (630) 942-2010		03/21/2018	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
4		COO: US US HTS: 2517.49.0000  470025-198 TOPSOIL 32OZ CONTAINER Packing Slip: 8353343181 1317 COO: US US HTS: 2530.90.8050	1	1	EA	0.00	0.00	0.00
5		470025-200 CLAY (SOIL) 32OZ CONTAINER Packing Slip: 8353343181 1317 COO: US US HTS: 2703.00.0000	1	1	EA	0.00	0.00	0.00
6		470025-202 SILT 32OZ CONTAINER Packing Slip: 8353343181 1317 COO: US US HTS: 2703.00.0000	1	1	EA	0.00	0.00	0.00
7		470025-204 FINE (WHITE) SAND 32OZ Packing Slip: 8353343181 1317 COO: US US HTS: 2505.10.5000	1	1	EA	0.00	0.00	0.00
8		470025-206 COARSE SAND 32OZ CONTAINER Packing Slip: 8353343181 1317 COO: US US HTS: 2505.10.5000	1	1	EA	0.00	0.00	0.00
9		470025-208 GRAVEL 32OZ CONTAINER Packing Slip: 8353343181 1317 COO: US US HTS: 2517.10.0015	1	1	EA	0.00	0.00	0.00



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Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
ROBERT CARRINGTON - (630) 942-2010			03/21/2018	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	
10		470025-210 PEBBLES 32OZ CONTAINER Packing Slip: 8353343181 1317 COO: US US HTS: 2517.10.0015  Merchandise Total Special Handling	1	1	EA	0.00	0.00  54.36 6.21	0.00  0.00	
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000						TAX	\$ 0.00		
						TOTAL	\$ 60.57		

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From: workflow@vwr.com  
Sent: Wed Mar 21 18:23:49 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8081736734  
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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\_8081736734\_0080250113.PDF]