

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8082609255
Invoice Date: 06/12/18
PO Number: P0358364
Check Number: 0237265
Check Amount: \$ 75.55
Check Date: 07/11/2018
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0516582
Redaction Type: None
Document Type: AP Invoice

Document Below

From: workflow@vwr.com

Sent: Tue Jun 12 22:12:19 CDT 2018

To: invoicing@cod.edu

CC:

Subject: VWR Invoice 8082609255

APPROVED

06/21/18 - DIANE SZAKONYI

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_8082609255_0080250113.PDF]

INVOICE REVIEWED

OKAY TO PAY

CYNTHIA YEARMAN 06/21/18

APPROVED

06/26/18 - LISA STOCK



PO Box 117
Wayne, PA
19087

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/12/2018	8082609255	358364	06/11/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353882282	30 days net	
PAYMENT DUE DATE	07/12/2018	PLEASE PAY THIS AMOUNT	\$ 75.55

SHIP TO:

c yearman src 2102

APPROVED

06/26/18 - LISA STOCK

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

Reference: 8030717006		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Towne Jordan - (630) 942-2576		06/12/2018	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		470182-610 SIMPLE CUBOIDAL EPITHELIUM (SECT) H&E Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000		1	1	EA	6.88	6.88	0.00
2		470177-572 ADIPOSE TISSUE (MAMMALIAN) SECT. Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000		1	1	EA	5.79	5.79	0.00
3		470176-958 TENDON (MAMMALIAN) WHITE FIBROUS Packing Slip: 8353882282 0720		1	1	EA	9.39	9.39	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

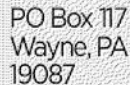
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/12/2018	8082609255	358364	06/11/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353882282	30 days net	
PAYMENT DUE DATE	07/12/2018	PLEASE PAY THIS AMOUNT	\$ 75.55

REMIT TO

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

0080826092555000000755500000075550



ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/12/2018	8082609255	358364	06/11/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353882282	30 days net	
PAYMENT DUE DATE 07/12/2018			PLEASE PAY THIS AMOUNT \$ 75.55

BILL TO:

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

APPROVED

06/26/18 - LISA STOCK

2 of 3

Reference: 8030717006			Reference 2:			Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Towne Jordan - (630) 942-2576			06/12/2018	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: 9023.00.0000 470177-458 ELODEA LEAF WM. Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000	1	1	EA	5.19	5.19	0.00
5		470182-982 SKELETAL MUSCLE (CS&LS)H&E SLIDE (HUMAN) Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000	1	1	EA	7.79	7.79	0.00
6		470177-540 TAENIA PISIFORMIS-CAT/DOGTAPEWORM-SCOLEX Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000	1	1	EA	14.99	14.99	0.00
7		470177-410 E.COLI (SM) G(-) FOUND IN HUMAN. Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000	1	1	EA	4.19	4.19	0.00
8		470177-166 PSEUDOMONAS AERUGINOSA (SM) G (-) Packing Slip: 8353882282 0720 COO: US US HTS: 9023.00.0000	1	1	EA	4.24	4.24	0.00
9		470176-838 PREPARED SLIDE STAPHYLOCOCCUS AUREUS Packing Slip: 8353882282 0720	1	1	EA	5.09	5.09	0.00



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/12/2018	8082609255	358364	06/11/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353882282	30 days net	
PAYMENT DUE DATE	07/12/2018	PLEASE PAY THIS AMOUNT	\$ 75.55

BILL TO:

COLLEGE OF DENNIS
425 FAWELE BLVD
GLEN ELIYN IL 60137-6599

APPROVED

06/26/18 - LISA STOCK

3 of 3

Reference: 8030717006		Reference 2:			Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
Towne Jordan - (630) 942-2576			06/12/2018	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		COO: US	1	1	EA	5.79	5.79	0.00	
		US HTS: 9023.00.0000							
		470177-408							
		STREPTOCOCCUS PNEUMONIAE SM.							
		Packing Slip: 8353882282 0720							
COO: US	69.34	0.00							
US HTS: 9023.00.0000									
Merchandise Total									
Special Handling	6.21								
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 0.00		
						TOTAL	\$ 75.55		