

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Invoice Number: 8083023424

Invoice Date: 07/20/18

PO Number: P0358653

Check Number: 0238136

Check Amount: \$ 119.20

Check Date: 08/15/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0521906

Redaction Type: None

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

Document Below



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
07/20/2018	8083023424	358653	06/25/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353969168	30 days net	
PAYMENT DUE DATE	08/19/2018	PLEASE PAY THIS AMOUNT	\$ 125.41

SHIP TO:

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

3 WAY MATCH

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: W12981298		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Kristine Murphy - (630) 858-2800		07/20/2018	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		470043-444 .5 CAMERA ADAPTER Packing Slip: 8353969168 COO: CN US HTS: 9011.90.0000 MA15602 Merchandise Total Special Handling	1	1	EA	119.20	119.20 119.20 6.21	0.00 0.00	
Visit our web site at www.vwr.com						Tax		\$ 0.00	
Questions? 1-800-932-5000						TOTAL		\$ 125.41	

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

0080830234243000001254100000125410

From: workflow@vwr.com
Sent: Fri Jul 20 19:10:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8083023424

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_8083023424_0080250113.PDF]