

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Invoice Number: 8082740723

Invoice Date: 06/22/18

PO Number: P0358654

Check Number: 0238137

Check Amount: \$ 431.61

Check Date: 08/15/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0519313

Redaction Type: None

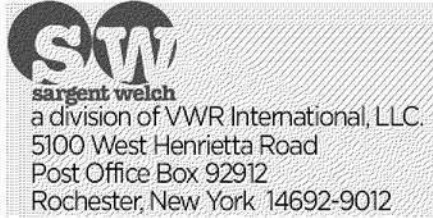
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: sargentwelch@vwr.com
Sent: Fri Jun 22 22:13:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Sargent Welch Invoice 8082740723

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: Sargent Welch_Invoice_8082740723_0080250113.PDF]



BILL 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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/22/2018	8082740723	358654	06/22/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8353958348	30 days net	
PAYMENT DUE DATE	07/22/2018	PLEASE PAY THIS AMOUNT	\$ 431.61

SHIP TO:

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

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
ROBERT CARRINGTON - (630) 942-2010			06/22/2018	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		470016-120 1 MASS HANGER 500G CAPACITY CP09611-00. Packing Slip: 8353958348 2392 COO: US US HTS: 7326.90.8688 Merchandise Total Special Handling		30	30	EA	14.18	425.40 425.40 6.21	0.00 0.00
Visit our web site at www.sargentwelch.com			Questions? Please email to sargentwelchcs@vwr.com			Tax		\$ 0.00	
						TOTAL		\$ 431.61	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

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

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REMIT TO

Sargent Welch
P.O. Box 644869
Pittsburgh, PA 15264-4869

0080827407232000004316100000431610