

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Invoice Number: 8083205279

Invoice Date: 08/03/18

PO Number: P0359446

Check Number: 0238138

Check Amount: \$ 259.11

Check Date: 08/15/2018

Department ID: 00241

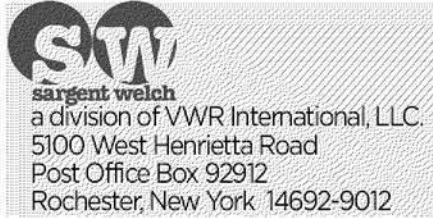
Reviewer Name:

Voucher Number: V0522605

Redaction Type: None

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

Document Below



**BILL TO:**

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

**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/03/2018	8083205279	359446	08/01/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354216474	30 days net	
PAYMENT DUE DATE	09/02/2018	PLEASE PAY THIS AMOUNT	\$ 259.11

**SHIP TO:**

SHIPPING AND RECEIVING/ R. CARRINGTON  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

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

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://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
Towne Jordan - (630) 942-2576			08/03/2018	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		470017-046 TUBE NEON SPECTRUM. Packing Slip: 8354216474 8665 COO: US US HTS: 9027.90.8400		3	3	EA	43.00	129.00	0.00
2		470014-478 SPECTRUM TUBE NEON GAS. Packing Slip: 8354216474 8665 COO: IN US HTS: 7011.90.0000		3	3	EA	41.00	123.00	0.00
		Merchandise Total						252.00	
		Special Handling						7.11	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



**BILL TO**

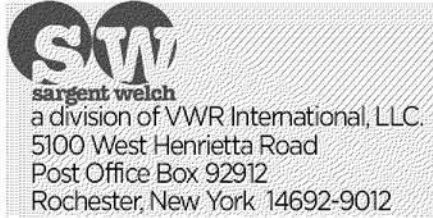
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

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PAYMENT DUE DATE	09/02/2018	PLEASE PAY THIS AMOUNT	\$ 259.11

**REMIT TO**

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

0080832052791000002591100000259110



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

2 of 2

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LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
							TAX	\$ 0.00	
Visit our web site at www.sargentwelch.com							TOTAL	\$ 259.11	
Questions? Please email to sargentwelchcs@vwr.com									

Visit our web site at  
[www.sargentwelch.com](http://www.sargentwelch.com)

Questions? Please email to  
[sargentwelchcs@vwr.com](mailto:sargentwelchcs@vwr.com)

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From: sargentwelch@vwr.com  
Sent: Fri Aug 03 23:15:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Sargent Welch Invoice 8083205279  
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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](mailto: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](mailto:workflow@vwr.com).

[attachment: Sargent Welch\_Invoice\_8083205279\_0080250113.PDF]