

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8082857544

Invoice Date: 07/05/18

PO Number: P0358810

Check Number: 0238199

Check Amount: \$ 4,271.04

Check Date: 08/15/2018

Department ID: 15290

Reviewer Name:

Voucher Number: V0521193

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
07/05/2018	8082857544	358810	07/02/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354019088	30 days net	
PAYMENT DUE DATE	08/04/2018	PLEASE PAY THIS AMOUNT	\$ 17.75

# **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](mailto:cmd_na@vwr.com)

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Reference: 8030721892			Reference 2:			Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Cindy Yearman - (630) 942-2674			07/05/2018	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		470177-568 PSEUDOSTRATIFIED CILIATED COLUMNAR EPITH Packing Slip: 8354019088 0930 COO: US US HTS: 9023.00.0000  Merchandise Total Special Handling			2	2	EA	5.77	11.54  11.54 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		\$ 17.75	

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
07/05/2018	8082857544	358810	07/02/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354019088	30 days net	
PAYMENT DUE DATE	08/04/2018	PLEASE PAY THIS AMOUNT	\$ 17.75

# **REMIT TO**

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

0080828575441000000177500000017750

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From: workflow@vwr.com  
Sent: Thu Jul 05 22:08:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8082857544  
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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\_8082857544\_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8082994940

Invoice Date: 07/18/18

PO Number: P0359112

Check Number: 0238199

Check Amount: \$ 4,271.04

Check Date: 08/15/2018

Department ID: 15290

Reviewer Name:

Voucher Number: V0521690

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
07/18/2018	8082994940	359112	07/17/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354112182	30 days net	
PAYMENT DUE DATE	08/17/2018	PLEASE PAY THIS AMOUNT	\$ 215.49

**SHIP TO:**

H LESCH /SRC 2102  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

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Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
HEATHER LESCH - (630) 942-3686			07/18/2018	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		470004-152 MODEL EYE 57CMX42CM. Packing Slip: 8354112182 9386 COO: US US HTS: 9023.00.0000  Merchandise Total Special Handling			1	1	EA	209.28	209.28  209.28 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		\$ 215.49	

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
07/18/2018	8082994940	359112	07/17/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354112182	30 days net	
PAYMENT DUE DATE	08/17/2018	PLEASE PAY THIS AMOUNT	\$ 215.49

**REMIT TO**

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

00808299494050000021549000000215490

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From: workflow@vwr.com  
Sent: Thu Jul 19 10:55:45 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8082994940  
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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\_8082994940\_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406421  
Vendor Name: VWR Funding, Inc.  
Invoice Number: 8083238123  
Invoice Date: 08/07/18  
PO Number:  
Check Number: 0238199  
Check Amount: \$ 4,271.04  
Check Date: 08/15/2018  
Department ID: 00261  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0522740  
Redaction Type: None  
Document Type: AP Invoice

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
08/07/2018	8083238123	358919	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	09/06/2018	PLEASE PAY THIS AMOUNT	\$ 4,037.80

**SHIP TO:**

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

E-mail address changes to [indna@vwr.com](mailto:indna@vwr.com)

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1 of 2

Reference: 8030545515		Reference 2:			Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			08/07/2018	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		470029-908 MODEL STOMACH Customer Material Number: JS 4 Packing Slip: 8352737678 5220 COO: DE US HTS: 9023.00.0000 Currently on backorder - expect 22 units to be delivered in June, 2018- could expedite delivery to meet June 30th delivery.  Merchandise Total	13	13	EA	310.60	4,037.80	0.00
							4,037.80	
INVOICE REVIEWED								

**INVOICE REVIEWED**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

**OKAY TO PAY**



**COLLEEN GONZALEZ 08/09/18**

**BILL TO**

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/07/2018	8083238123	358919	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	09/06/2018	PLEASE PAY THIS AMOUNT	\$ 4,037.80

**REMIT TO**

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

0080832381232000040378000004037800





PO Box 117  
Wayne, PA 19087

**BILL TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
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**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/07/2018	8083238123	358919	12/11/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8352737678	30 days net	
PAYMENT DUE DATE	09/06/2018	PLEASE PAY THIS AMOUNT	\$ 4,037.80

2 of 2

Reference: 8030545515		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		08/07/2018	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

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From: workflow@vwr.com  
Sent: Tue Aug 07 22:13:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: VWR Invoice 8083238123  
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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\_8083238123\_0080250113.PDF]