

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089448

Vendor Name: Wilkens Anderson

Invoice Number: S1178249.001

Invoice Date: 06/27/18

PO Number: P0355103

Check Number: 0238209

Check Amount: \$ 557.00

Check Date: 08/15/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0520850

Redaction Type: None

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

Document Below

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 From: karlas@wacolab.com  
 Sent: Thu Jun 28 14:25:18 CDT 2018  
 To: invoicing@cod.edu  
 CC:  
 Subject: Thank You fro Your Order  
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## Invoice

**WILKENS-ANDERSON**  
**4525 WEST DIVISION**  
**CHICAGO, IL 60651**  
**773-384-4433 Fax 773-384-6260**

**3 WAY MATCH**

Invoice Date	Invoice Number
06/27/2018	S1178249.001
<b>REMIT TO:</b>	
WILKENS-ANDERSON CO.	
4525 W. DIVISION ST	
CHICAGO, IL 60651	
Phone: 800-847-2222	

**BILL TO:**  
 DUPAGE COMM COLL DT 502  
 ACCOUNTS PAYABLE  
 425 FAWELL  
 GLEN ELLYN, IL 60137-6599

**SHIP TO:**  
 COLLEGE OF DU PAGE  
 SHIPPING & RECEIVING  
 425 FAWELL - DELIVER TO: HSC3316  
 GLEN ELLYN, IL 60137-6599

Customer Number	Customer Order Number	Release Number	Salesperson		
1785	355103		Ashley Blaeser		
Writer	Ship Via	Terms	Ship Date	Order Date	
DAVIDD	MONROE	NET 30 DAYS AFTER INVOICE	06/27/2018	06/26/2018	
Description		Order Qty	Ship Qty	Unit Price	Net
A2950-80 AMMON HYDROXIDE ACS PVC 6X2.5L 24# NET WT PHARMCO AMMONIA SOLUTIONS 8, UN2672, PGIII CORROSIVE MSDS Sheet# 077 REV 2 Required		1cs	1cs	220.000	220.00
S8120-80 SULFURIC ACID ACS 6X2.5L PVC COATED 54# NET WT PHARMCO 290000 SULFURIC ACID 8 UN1830 PGII CORROSIVE		1cs	1cs	326.000	326.00
				<b>Subtotal</b>	<b>546.00</b>

**Invoice is due by 07/27/18.**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.

<b>Tax</b>	<b>0.00</b>
<b>Freight</b>	<b>47.00</b>
<b>Handling</b>	<b>0.00</b>

require written authorization and are subject to handling charges.	
Special orders are non-returnable.	
Past due invoices may be subject to 1.50% monthly charge.	
<b>Discount</b>	<b>0.00</b>
<b>Amount Due</b>	<b>593.00</b>