

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: WM. F. Meyer Co.

Invoice Number: S3487045.001

Invoice Date: 07/18/18

PO Number: P0359090

Check Number: 0238216

Check Amount: \$ 530.67

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0521705

Redaction Type: None

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

Document Below

**** INVOICE ****

**WM. F.
Meyer Co.**
Plumbing & Piping Supplies


1080 ROOSEVELT RD
GLEN ELLYN, IL 60137
630-629-4215 Fax 630-629-6252

3 WAY MATCH

INVOICE DATE	INVOICE NUMBER
07/18/18	S3487045.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 1

BILL TO:
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: ELIAS ALMAZAN BIC 0525J
GLEN ELLYN, IL 60137

ORDER DATE	CUSTOMER PO# /JOB NAME	RELEASE NUMBER	SALESPERSON		
07/16/18	359090	PHONE	Industrial Sales		
SHIP DATE	SHIP VIA	TERMS	WRITER		
07/18/18	OT OUR TRUCK	NET 30 DAYS	Matt Swierbinski		
DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	NET
BWC RE16U6-1NAL 6 GAL/120V/1500W		1	1	272.054ea	272.05
BWC RE1-2U6-1NAL ELECTRIC WATER HEATER		1	1	258.620ea	258.62
07-19-2018 08:01:19 AM S3487045.001  Zac PLEASE REMIT YOUR PAYMENT TO: PO BOX 37 AURORA, IL 60507 THANK YOU FOR YOUR BUSINESS!					

Subtotal	530.67
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	530.67

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices will be charged 18% APR finance charge

From: ar@wmfineyerco.com
Sent: Thu Jul 19 19:00:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3487045-0003_32279.pdf]