

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8083899047
Invoice Date: 10/02/18
PO Number: P0360459
Check Number: 0241775
Check Amount: \$ 443.01
Check Date: 10/17/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0529810
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/02/2018	8083899047	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	11/01/2018	PLEASE PAY THIS AMOUNT	\$ 240.38

BILL TO:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

SHIP TO:

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

10/04/18 - MARIANNE HUNNICUTT

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 2

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			10/02/2018	8013	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89049-924 INDICATOR STRP 0-14/1.0 100/PK Packing Slip: 8354598228 5813 COO: DE US HTS: 3822.00.5090 Merchandise Total Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$6.21 E&I Fuel Surcharge			14	14	PK	17.17	240.38 <	

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
10/02/2018	8083899047	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	11/01/2018	PLEASE PAY THIS AMOUNT	\$ 240.38

REMIT TO

MAINTENANCE NATIONAL LLC
P.O. BOX 3406
PITTSBURGH PA 15264-0169

INVOICE REVIEWED

OKAY TO PAY

0080838990473 0000040180 000040180

COLLEEN GONZALEZ 10/03/18



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
10/02/2018	8083899047	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	11/01/2018	PLEASE PAY THIS AMOUNT	\$ 240.38

2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		10/02/2018	8013	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
							TAX	\$ 0.00	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TOTAL	\$ 240.38	

From: workflow@vwr.com
Sent: Wed Oct 03 01:32:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8083899047

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_8083899047_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8083861670

Invoice Date: 09/28/18

PO Number: P0360459

Check Number: 0241775

Check Amount: \$ 443.01

Check Date: 10/17/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0529812

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
09/28/2018	8083861670	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	10/28/2018	PLEASE PAY THIS AMOUNT	\$ 103.02

SHIP TO:

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

3 WAY MATCH

E-mail address changes to cmd_na@vwr.com

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Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		09/28/2018	8013	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89049-924 INDICATOR STRP 0-14/1.0 100/PK Packing Slip: 8354598228 3395 COO: DE US HTS: 3822.00.5090 Merchandise Total Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$6.21 E&I Fuel Surcharge		6	6	PK	17.17	103.02	0.00
								103.02	

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
09/28/2018	8083861670	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	10/28/2018	PLEASE PAY THIS AMOUNT	\$ 103.02

REMIT TO

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

0080838616706000001030200000103020



PO Box 117
Wayne, PA 19087

BILL TO:

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

ORIGINAL INVOICE

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09/28/2018	8083861670	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	10/28/2018	PLEASE PAY THIS AMOUNT	\$ 103.02

2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		09/28/2018	8013	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
							TAX	\$ 0.00	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TOTAL	\$ 103.02	

From: workflow@vwr.com
Sent: Fri Sep 28 22:08:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8083861670

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_8083861670_0080250113.PDF]

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Vendor Number: 1406421
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Invoice Number: 8083861669
Invoice Date: 09/28/18
PO Number: P0360459
Check Number: 0241775
Check Amount: \$ 443.01
Check Date: 10/17/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0529814
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

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09/28/2018	8083861669	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	10/28/2018	PLEASE PAY THIS AMOUNT	\$ 99.61

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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1 of 2

Reference:		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	W/BS	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410		09/28/2018	8041	UPS 2 Day Ground		USD	15-098-2189	6-2445503
LINE #	CUST LINE #	QUANTITY	DESCRIPTION	UNIT	PRICE	TAX		
1	470410 424	4	LENS PAPER - 4X6IN 50SHEETS= EA.. Packing Slip: 8354598228 0409 COO: US US HTS: 4818.20.0040	CS	23.25	03.40	0.00	
Merchandise Total							93.40	
Special Handling							6.21	0.00
Pricing Per VWR E&I Contract # CNR-01163								
Free Shipping								
Add \$6.21 E&I Fuel Surcharge								

APPROVED

10/03/18 - MARIANNE HUNNICUTT

INVOICE REVIEW

OKAY TO PAY

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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09/28/2018	8083861669	360459	09/27/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354598228	30 days net	
PAYMENT DUE DATE	10/28/2018	PLEASE PAY THIS AMOUNT	\$ 99.61

REMIT TO

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

0080838616698000000996100000099610



PO Box 117
Wayne, PA 19087

BILL TO:

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

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PAYMENT DUE DATE	10/28/2018	PLEASE PAY THIS AMOUNT	\$ 99.61

2 of 2

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		09/28/2018	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
							TAX	\$ 0.00	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TOTAL	\$ 99.61	

From: workflow@vwr.com
Sent: Fri Sep 28 22:08:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8083861669

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.

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