

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089505

Vendor Name: Wards Natural Science Est., LL

Invoice Number: 8083930299

Invoice Date: 10/04/18

PO Number: P0360602

Check Number: 0241776

Check Amount: \$ 170.19

Check Date: 10/17/2018

Department ID: 00241

Reviewer Name: Laurel Jolly-Mc Carthy

Voucher Number: V0530061

Redaction Type: None

Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/04/2018	8083930299	360602	10/03/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354635654	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$
11/03/2018			170.19

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-5599

APPROVED

10/12/18 - THOMAS SCHRAEDER

SHIP TO:

Carrington Joseph R
COLLEGE OF DUPAGE
CENTRAL RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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 1

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
ROBERT CARRINGTON - (630) 942-2010		10/04/2018	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		470014-474 SPECTRUM TUBE HYDROGEN GAS. Packing Slip: 8354635654 9411 COO: IN US HTS: 7011.90.0000 Merchandise Total Special Handling		6	6	EA	27.33	163.98 163.98 6.21	0.00 0.00
Visit our web site at www.vwr.com		Questions? 1-800-932-5000				Tax		\$ 0.00	
						TOTAL		\$ 170.19	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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

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INVOICE REVIEWED

OKAY TO PAY

0080839302991000001701900000170190

LAUREL JOLLY-MC CARTHY 10/10/18

From: workflow@vwr.com
Sent: Fri Oct 05 01:09:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8083930299

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_8083930299_0080250113.PDF]