

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: WM. F. Meyer Co.  
Invoice Number: S3519314.001  
Invoice Date: 09/13/18  
PO Number: B0359124  
Check Number: 0241785  
Check Amount: \$ 49.01  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0528302  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**\*\* INVOICE \*\***

**WM. F. Meyer Co.**  
**Plumbing & Piping Supplies**  
1080 ROOSEVELT RD  
GLEN ELLYN, IL 60137  
630-629-4215 Fax 630-629-8624

INVOICE DATE	INVOICE NUMBER
09/13/18	S3519314.001
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  
GLEN ELLYN, IL 60137

**APPROVED**  
**09/19/18 - BRUCE SCHMIEDL**

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
09/11/18	359124	CTR	Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
09/13/18	UPS	NET 30 DAYS	Matt Swierbinski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
WFORD 50HA-CH 50HA BACKFLOW PREVENTER, CHROME * No return w/o RGA & restock fee *	2	2	19.175ea	38.35

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/19/18**

PLEASE REMIT YOUR PAYMENT TO: PO  
BOX 37 AURORA, IL 60507 THANK YOU  
FOR YOUR BUSINESS!

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

Subtotal	38.35
S&H CHGS	10.66
Sales Tax	0.00
Amount Due	49.01

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From: ar@wmfineyerco.com  
Sent: Thu Sep 13 19:00:31 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: INVOICE  
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PER YOUR REQUEST

[attachment: S3519314-0002\_17997.pdf]