

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3526511.001
Invoice Date: 10/01/18
PO Number: B0359124
Check Number: 0241786
Check Amount: \$ 51.19
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529850
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
10/01/18	S3526511.001
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 22ND ST
ADMIN--BILL F/ENGINEERING
GLEN ELLYN, IL 60137

APPROVED
10/15/18 - BRUCE SCHMIEDL

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
09/26/18	359124		Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
10/01/18	UPS	NET 30 DAYS	Matt Lisowski
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE
WATTS 0881429 2PK 1-1/2 HI-TEMP DIELECTRIC GASKETS * No return w/o RGA & restock fee *	5	5	15.233ea
			38.08
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/15/18</p>			
<p>PLEASE REMIT YOUR PAYMENT TO: PO BOX 37 AURORA, IL 60507 THANK YOU FOR YOUR BUSINESS!</p>			

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	38.08
S&H CHGS	13.11
Sales Tax	0.00
Amount Due	51.19

From: ar@wmfineyerco.com
Sent: Mon Oct 01 19:00:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3526511-0004_32281.pdf]