

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: WM. F. Meyer Co.  
Invoice Number: S3527761.001  
Invoice Date: 10/10/18  
PO Number: B0359124  
Check Number: 0241787  
Check Amount: \$ 137.72  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0534160  
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
10/10/18	S3527761.001
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

**APPROVED**

SHIP TO:  
COLLEGE OF DUPAGE  
425 22ND ST  
AURORA, IL 60507  
GLEN ELLYN, IL 60137

**10/15/18 - BRUCE SCHMIEDL**

ORDER DATE	CUSTOMER PO# / JOB NAME	RELEASE NUMBER	SALESPERSON
10/01/18	359124		Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
10/10/18	UPS	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
CHF 242.981.AB.1 HYTRONIC 21 SOLENOID KIT * No return w/o RGA & restock fee *	1	1	71.202ea	71.20
CHF 240.747.00.1 AC PWR ADP KIT * No return w/o RGA & restock fee *	1	1	26.142ea	26.14
CHF 3300-005JKABNF FILTER/SCREEN * No return w/o RGA & restock fee *	4	4	1.362ea	5.45
CHF 550-009JKABNF Thermostatic Check-Cartridge * No return w/o RGA & restock fee *	4	4	4.860ea	19.44
CHF 243.390.AB.1 O-RING 3/16 ID X 5/16 OD X 1/16 CS * No return w/o RGA & restock fee *	4	4	0.540ea	2.16
CHF 243.391.AB.1 O-RING 1/4 ID X 3/8 OD X 1/16 CS * No return w/o RGA & restock fee *	4	4	0.540ea	2.16
CHF 243.392.AB.1 O-RING 5/16 OD X 7/16 ID X 1/16 CS * No return w/o RGA & restock fee *	4	4	0.540ea	2.16

**INVOICE REVIEWED  
OKAY TO PAY**

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

**KATHY STRIPLIN 10/15/18**

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	128.71
S&H CHGS	9.01
Sales Tax	0.00
Amount Due	137.72

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From: ar@wmfineyerco.com  
Sent: Wed Oct 10 19:00:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: INVOICE  
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PER YOUR REQUEST

[attachment: S3527761-0002\_10258.pdf]