

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8084083484

Invoice Date: 10/18/18

PO Number: P0360830

Check Number: 0244705

Check Amount: \$ 47.61

Check Date: 11/14/2018

Department ID: 00276

Reviewer Name:

Voucher Number: V0540354

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
10/18/2018	8084083484	360830	10/17/2018
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8354731804	30 days net	
PAYMENT DUE DATE	11/17/2018	PLEASE PAY THIS AMOUNT	\$ 47.61

SHIP TO:

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

3 WAY MATCH

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: 8030824205		Reference 2: CNR-01163				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Mitzi Thomas - (630) 942-8398		10/18/2018	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		470000-926 COW OR CALF EYES PAIL/10 PRESERVED Packing Slip: 8354731804 6936 COO: US US HTS: 0511.99.4070		1	1	PK	19.96	19.96	0.00
2		DUKL853_VE ALCOHOL PREP PAD ST 2P PK200 Packing Slip: 8354731804 6936 COO: CN US HTS: 3005.90.1000		4	4	PK	5.36	21.44	0.00
		Merchandise Total						41.40	
		Special Handling						6.21	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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REMIT TO

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

0080840834842000000476100000047610



PO Box 117
Wayne, PA 19087

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COLLEGE OF DUPAGE
425 FAWELL BLVD
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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	\$ 47.61	

From: workflow@vwr.com
Sent: Thu Oct 18 22:07:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8084083484

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_8084083484_0080250113.PDF]