

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: WM. F. Meyer Co.  
Invoice Number: S3538107.001  
Invoice Date: 10/17/18  
PO Number: B0359124  
Check Number: 0244717  
Check Amount: \$ 20.01  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0535126  
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
10/17/18	S3538107.001
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  
GLEN ELLYN, IL 60137

**APPROVED**

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

ORDER DATE	CUSTOMER PO / JOB NAME	RELEASE NUMBER	SALES PERSON
10/17/18	359124	CTR	Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
10/17/18	WCX W/C EXPRESS	NET 30 DAYS	Matt Swierbinski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
104 / 604 3/4 WROT CXM ADAPTER	5	5	1.971ea	9.85
101-R / 600R 1-1/4X3/4 WROT CXC COUPLING	1	1	3.777ea	3.78
101-R / 600R 1-1/2X3/4 WROT CXC COUPLING	1	1	6.377ea	6.38

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/18/18**

10/17/2018 S3538107.001



**BILL NORTH**

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	20.01
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	20.01

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From: ar@wmfineyerco.com  
Sent: Wed Oct 17 19:00:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: INVOICE  
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PER YOUR REQUEST

[attachment: S3538107-0001\_614.pdf]