

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3536711.001
Invoice Date: 10/15/18
PO Number: B0359124
Check Number: 0244718
Check Amount: \$ 61.94
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540353
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
10/15/18	S3536711.001
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

10/26/18 - BRUCE SCHMIEDL

ORDER DATE	CUSTOMER PO / ORDER #	RELEASE NUMBER	SHIP PERSON
10/15/18	359124		Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
10/15/18	PK CUST PICK-UP	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
MATCO DUN-0759LF 3/4" LEADFREE C X F DIELECTRIC	2	2	4.686ea	9.37
111 / 611RR 1X3/4X1 WROT CXXCX TEE	2	2	8.427ea	16.85
111 / 611 1 WROT CXXCX TEE	2	2	6.925ea	13.85
103 / 603 1 WROT CXF ADAPTER	2	2	5.841ea	11.68
100 / 600 3/4 WROT CXC COUPLING	4	4	0.855ea	3.42
100 / 600 1 WROT CXC COUPLING	4	4	1.692ea	6.77

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/25/18

2018/10/18 11:35:24 AM

S3536711.001

JASON

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	61.94
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	61.94

From: ar@wmfineyerco.com
Sent: Thu Oct 18 19:00:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3536711-0001_30013.pdf]