

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3503106.001
Invoice Date: 10/18/18
PO Number: P0359713
Check Number: 0244719
Check Amount: \$ 247.75
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540350
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
10/18/18	S3503106.001
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 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
10/26/18 - BRUCE SCHMIEDL

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
08/15/18	359713	PHONE	Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
10/18/18	PK CUST PICK-UP	NET 30 DAYS	Matt Swierbinski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
BWC RE330S6-1NEWW 30 GAL RES ELEC 277V 4500W/4500W 1PH * No return w/o RGA & restock fee *	1	1	550.327ea	550.33

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

2018/10/18 11:35:48 AM / S3503106.001

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	550.33
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	550.33

From: ar@wmfineyerco.com
Sent: Thu Oct 18 19:00:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST

[attachment: S3503106-0002_30013.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3328669.001
Invoice Date: 09/05/17
PO Number: B0359124
Check Number: 0244719
Check Amount: \$ 247.75
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540483
Redaction Type: None
Document Type: AP Invoice

Document Below

**** Credit Memo ****

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
09/05/17	S3328669.001
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
11/05/18 - BRUCE SCHMIEDL

ORDER DATE	CUSTOMER PO# / JOB NAME	RELEASE NUMBER	SALESPERSON
09/05/17	353657-RETURN	CTR	Industrial Sales
SHIP DATE	SHIP VIA	TERMS	WRITER
09/05/17	PK CUST PICK-UP	NET 30 DAYS	Nate Lawson

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
10075510 800 XPRESS 2 CXC CPLG W/ST ** Original Sale : S3323727.001 ** ** Cus PO: 353657 ** CUSTOMER MIS-TYPED ORDER, ONLY WANTED 2.	-22	-22	13.754ea	-302.58

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

2017/09/05 08:24:22 AM S3328669.001

X
PLEASE REMIT YOUR PAYMENT TO: PO
BOX 37 AURORA, IL 60507 THANK YOU
FOR YOUR BUSINESS!
** Reprint ** Reprint ** Reprint **

CUSTOMER CREDIT	
Subtotal	-302.58
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	-302.58

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

From: angelag@wmfmeyerco.com
Sent: Tue Oct 23 11:01:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice S3328669 PO# 353657-RETURN

OPEN CREDIT FROM SEPT 2017

[attachment: S3328669-0001_23881.pdf]