

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8089399758

Invoice Date: 03/04/20

PO Number:

Check Number: 0266720

Check Amount: \$ 281.90

Check Date: 04/14/2020

Department ID: 00261

Reviewer Name: Belinda Tijerina

Voucher Number: V0607029

Redaction Type: None

Document Type: AP Invoice

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
03/04/2020	8089399758	368857	02/21/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8360969982	30 days net	
PAYMENT DUE DATE	04/03/2020	PLEASE PAY THIS AMOUNT	\$ 136.00

SHIP TO:

ATTN : JANET MINTON
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		03/04/2020	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		470007-322 SEED CORN 31 NORMDWARF PK/100 Packing Slip: 8360969982 1170 COO: US		10	10	PK	13.60	136.00	0.00
		Merchandise Total						136.00	
		Pricing Per VWR E&I Contract # CNR-01459							
		Free Shipping							
		Add \$6.21 E&I Fuel Surcharges							

INVOICE REVIEWED

OKAY TO PAY

BELINDA TIJERINA 03/04/2020

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

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

APPROVED			
03/11/20	8089399758	368857	02/21/2020
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CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8360969982	30 days net	
PAYMENT DUE DATE	04/03/2020	PLEASE PAY THIS AMOUNT	\$ 136.00

REMIT TO

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

0080893997587000001360000000136000



PO Box 117
Wayne, PA 19087

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

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PAYMENT DUE DATE	04/03/2020	PLEASE PAY THIS AMOUNT	\$ 136.00

2 of 2

Reference:			Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			03/04/2020	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
								TAX		\$ 0.00
Visit our web site at www.vwr.com Questions? 1-800-932-5000								TOTAL		\$ 136.00

From: workflow@vwr.com
Sent: Wed Mar 04 20:24:31 CST 2020
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8089399758

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_8089399758_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8089424241
Invoice Date: 03/05/20
PO Number: P0368857
Check Number: 0266720
Check Amount: \$ 281.90
Check Date: 04/14/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0607062
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA 19087

BILL TO:

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

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CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8360969982	30 days net	
PAYMENT DUE DATE	04/04/2020	PLEASE PAY THIS AMOUNT	\$ 145.90

SHIP TO:

ATTN : JANET MINTON
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GLEN ELLYN IL 60137-6599

E-mail address changes to cmd_na@vwr.com

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ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			03/05/2020	8013	SATELLITE CHI/MKE/MAD		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		76191-734 STETHOSCOPE NURSES DUAL HEAD SS BURGUNDY Packing Slip: 8360969982 1247 COO: CN US HTS: 9018.90.8000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping Add \$6.21 E&I Fuel Surcharge			10	10	EA	14.59	145.90	0.00
									145.90	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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GLEN ELLYN IL 60137-6599

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PAYMENT DUE DATE	04/04/2020	PLEASE PAY THIS AMOUNT	\$ 145.90

SHIP TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PHILADELPHIA PA 19126-0169

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 03/11/20

0080894242413000001459000000145900



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LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
</										

From: workflow@vwr.com
Sent: Fri Mar 06 01:20:15 CST 2020
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8089424241

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.

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