

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3799994.001
Invoice Date: 03/05/20
PO Number: B0365319
Check Number: 0266726
Check Amount: \$ 386.89
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0607060
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
03/05/20	S3799994.001
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

ORDER DATE	CUSTOMER PO# /JOB NAME	RELEASE NUMBER	SALESPERSON		
03/05/20	BO365319		House Account		
SHIP DATE	SHIP VIA	TERMS	WRITER		
03/05/20	WCX W/C EXPRESS	NET 30 DAYS	Matt Lisowski		
DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	NET
50830 2X10 PE PVC DWV SCH 40 PIPE		10	10	0.623ft	6.23
50840 3X10 PE PVC DWV SCH 40 PIPE		20	20	1.245ft	24.90
452010 3" NO-HUB COUPLING		2	2	2.343ea	4.69
452008 2" NO-HUB COUPLING		4	4	1.857ea	7.43
D323-020 / 4806-2 2 PVC-DWV ST 1/8 BEND		4	4	1.985ea	7.94
D300-020 / 4807 2 PVC-DWV 1/4 BEND		8	8	2.100ea	16.80
D130-030 / 4801-RP 3 PVC-DWV SLIP CPLG		2	2	6.076ea	12.15
D100-030 / 4801 3 PVC-DWV CPLG		4	4	2.996ea	11.98
D130-020 / 4801-RP 2 PVC-DWV SLIP CPLG		2	2	2.401ea	4.80
D100-020 / 4801 2 PVC-DWV CPLG		4	4	0.860ea	3.44
D706-030 / 4885 3 PVC-DWV 2-PC P TRAP		1	1	20.352ea	20.35
D401-338 / 4811 3X3X2 PVC-DWV SAN TEE		4	4	6.781ea	27.13
D601-338 / 4810 3X3X2 PVC-DWV 45 WYE		2	2	8.332ea	16.66
D600-030 / 4810 3 PVC-DWV 45 WYE		2	2	11.264ea	22.53

*** Continued on Next Page ***

WM. F. Meyer Co.
Plumbing & Piping Supplies

**** INVOICE ****


1080 ROOSEVELT RD
 GLEN ELLYN, IL 60137
 630-629-4215 Fax 630-629-8624

INVOICE DATE	INVOICE NUMBER
03/05/20	S3799994.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 2

BILL TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

SHIP TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

ORDER DATE	CUSTOMER PO# / JOB NAME	RELEASE NUMBER	SALESPERSON
03/05/20	BO365319		House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
03/05/20	WCX W/C EXPRESS	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 03/23/20 - BRUCE SCHMIEDL </div>				
3/5/2020	S3799994.001			
 ERIC MERKEL PLEASE REMIT YOUR PAYMENT TO: PO BOX 37 AURORA, IL 60507 THANK YOU FOR YOUR BUSINESS! ** Reprint ** Reprint ** Reprint **				

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	187.03
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	187.03

From: ar@wmfmeyerco.com
Sent: Thu Mar 05 19:00:28 CST 2020
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST [meyer_aquae_logo_color-2] Accounts Receivables I Accounts Receivable Ph#(630) 851-4441 I Fax#(630) 851-4043 ar@wmfmeyerco.com WM F Meyer Co I Aquae Sulis Showroom Aurora Corporate Office 1855 E NEW YORK ST, AURORA, IL 60502 wmfmeier.com I aquaesulisshowroom.com Follow/like us on our social media pages! [Houz] [Facebook] [Instagram] [Pinterest]

[attachment: S3799994-0001_16198.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3800614.001
Invoice Date: 03/10/20
PO Number: B0365319
Check Number: 0266726
Check Amount: \$ 386.89
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0607919
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
03/10/20	S3800614.001
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

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
03/06/20	BO365319	PHONE/EMAIL	House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
03/10/20	UPS	NET 30 DAYS	Matthew Fox

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
OASIS 029819-002 SOLENOID VALVE * No return w/o RGA & restock fee *	1	1	60.850ea	60.85

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 03/17/20**

PLEASE REMIT YOUR PAYMENT TO:
 BOX 37 AURORA, IL 60507 THANK YOU
 FOR YOUR BUSINESS

**APPROVED
 03/17/20 - BRUCE SCHMIEDL**

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	60.85
S&H CHGS	7.06
Sales Tax	0.00
Amount Due	67.91

From: ar@wmfmeyerco.com
Sent: Tue Mar 10 19:00:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST [meyer_aquae_logo_color-2] Accounts Receivables I Accounts Receivable Ph#(630) 851-4441 I Fax#(630) 851-4043 ar@wmfmeyerco.com WM F Meyer Co I Aquae Sulis Showroom Aurora Corporate Office 1855 E NEW YORK ST, AURORA, IL 60502 wmfmeier.com I aquaesulisshowroom.com Follow/like us on our social media pages! [Houz] [Facebook] [Instagram] [Pinterest]

[attachment: S3800614-0001_7339.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3797019.001
Invoice Date: 03/09/20
PO Number: B0365319
Check Number: 0266726
Check Amount: \$ 386.89
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0608770
Redaction Type: None
Document Type: AP Invoice

Document Below

**** INVOICE ****

**WM. F.
Meyer Co.**
Plumbing & Piping Supplies

1855 E NEW YORK ST
PO BOX 37
AURORA, IL 60502
630-851-4441 Fax 630-851-4043

INVOICE DATE	INVOICE NUMBER
03/09/20	S3797019.001
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

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
02/28/20	365319		House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
03/09/20	COUNTER	NET 30 DAYS	Rich Davis

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
ELKAY 36296C BFCNTROL BOARD * No return w/o RGA & restock fee *	1	1	131.950ea	131.95

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/19/20**

3/11/2020 S3797019.001

FRANK

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. All items require a return with original invoice and are subject to handling charges. Special orders are non-returnable.
Past due invoices will be charged 18% APR finance charge

Subtotal	131.95
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	131.95

**APPROVED
03/19/20 - BRUCE SCHMIEDL**

From: ar@wmfmeyerco.com
Sent: Wed Mar 11 19:00:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST [meyer_aquae_logo_color-2] Accounts Receivables I Accounts Receivable Ph#(630) 851-4441 I Fax#(630) 851-4043 ar@wmfmeyerco.com WM F Meyer Co I Aquae Sulis Showroom Aurora Corporate Office 1855 E NEW YORK ST, AURORA, IL 60502 wmfmeier.com I aquaesulisshowroom.com Follow/like us on our social media pages! [Houz] [Facebook] [Instagram] [Pinterest]

[attachment: S3797019-0003_23198.pdf]