

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8801535357

Invoice Date: 07/08/20

PO Number: P0369423

Check Number: 0272574

Check Amount: \$ 1,012.00

Check Date: 09/15/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0636576

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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
07/08/2020	8801535357	369423	06/04/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8361512506	30 days net	
PAYMENT DUE DATE	08/07/2020	PLEASE PAY THIS AMOUNT	\$ 318.40

SHIP TO:

Janet Minton
COLLEGE OF DUPAGE
Shipping & Receiving
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 1

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		07/08/2020	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		470176-958 TENDON (MAMMALIAN) WHITE FIBROUS Packing Slip: 8361512506 0842 COO: US US HTS: 9023.30.0000		40	40	EA	7.96	318.40	0.00
Merchandise Total								318.40	
Tax								0.00	
Total								318.40	

Visit our website at www.vwr.com Questions? 1-800-332-0000

APPROVED
08/05/20 - JENNIFER CUMPSTON
INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 08/04/20

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

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

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REMIT TO

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

0088015353571000003184000000318400

From: workflow@vwr.com
Sent: Wed Jul 08 18:20:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8801535357

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_8801535357_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8801742535
Invoice Date: 07/29/20
PO Number: P0369423
Check Number: 0272574
Check Amount: \$ 1,012.00
Check Date: 09/15/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0643169
Redaction Type: None
Document Type: AP Invoice

Document Below

From: workflow@vwr.com
Sent: Wed Jul 29 19:06:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8801742535

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_8801742535_0080250113.PDF]