

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Invoice Number: 8805260695

Invoice Date: 06/30/21

PO Number: P0000038

Check Number: 0283000

Check Amount: \$ 40.94

Check Date: 07/13/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0690242

Redaction Type: None

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

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/30/2021	8805260695	P0000038	06/30/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8363877641	30 days net	
PAYMENT DUE DATE	07/30/2021	PLEASE PAY THIS AMOUNT	\$ 40.94

SHIP TO:

Anne Marie Dando
COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

1 of 1

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
DANDOA@COD.EDU -			06/30/2021	8013	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1	1	CC_REFERENCE - P0000038			1	1	CT	40.94	40.94	0.00
		500027-293								
		TISSUE KLNK 12BX 125 SHS CT12								
		Packing Slip: 8363877641								
		COO: US								
KCC03076			<div>3 WAY MATCH</div>			40.94				
Merchandise Total										
Visit our web site at www.vwr.com				Questions? 1-800-932-5000				Tax	\$ 0.00	
								TOTAL	\$ 40.94	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
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REMIT TO

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

00880526069560000004094000000040940

From: VWR Workflow <workflow@vwr.com>
Sent: Thu Jul 01 02:06:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] VWR Invoice 8805260695

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE (0080745497),

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_8805260695_0080745497.PDF]