

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406421  
Vendor Name: VWR Funding, Inc.  
Invoice Number: 8805188192  
Invoice Date: 06/24/21  
PO Number: P0372996  
Check Number: 0283371  
Check Amount: \$ 39,922.97  
Check Date: 07/26/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0688269  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

**BILL TO:**

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

**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/24/2021	8805188192	372996	04/09/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8363373610	30 days net	
PAYMENT DUE DATE	07/24/2021	PLEASE PAY THIS AMOUNT	\$ 39,922.97

**SHIP TO:**

ROOM: HSC 1316  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

E-mail address changes to [cmd\\_na@vwr.com](mailto:cmd_na@vwr.com)

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://www.vwr.com) for complete details 1 of 2

Reference: RAINBOW WHITE GLOVE		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		06/24/2021	8013	UPS Freight 5 Day DFS		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		76269-584 CHAMBER PLANT LED 22 CF 2 TIER 115/60 Packing Slip: 8363373610 COO: US 7311-22-1 CO2 Control to be factory installed on one Growth Chamber		2	2	EA	17,996.15	35,992.30	0.00
2		10068-372 CO2 CONTROL 50 CF & 75 CF CHAMBERS Packing Slip: 8363373610 COO: US US HTS: 8419.89.9585 CO2C302		1	1	EA	2,703.16	2,703.16	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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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

0088051881923000399229700039922970

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

**BILL TO:**

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

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2 of 2

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ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			06/24/2021	8013	UPS Freight 5 Day DFS		USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
		Merchandise Total					38,695.46		
		Special Handling					3.51	0.00	
		Freight Charges					1,224.00	0.00	
<div>APPROVED 06/29/21 - JENNIFER CUMPSTON</div>									
<div>INVOICE REVIEWED OKAY TO PAY BELINDA TLJERINA 06/29/21</div>									
							TAX	\$ 0.00	
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000							TOTAL	\$ 39,922.97	

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From: VWR Workflow <workflow@vwr.com >  
Sent: Thu Jun 24 19:25:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] VWR Invoice 8805188192  
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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 (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](mailto: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](mailto:workflow@vwr.com).

[attachment: VWR\_Invoice\_8805188192\_0080250113.PDF]