

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406421  
Vendor Name: VWR Funding, Inc.  
Invoice Number: 8805373281  
Invoice Date: 07/13/21  
PO Number: P0371985  
Check Number: 0283910  
Check Amount: \$ 10,034.00  
Check Date: 08/17/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0690523  
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  
ACCOUNTS PAYABLE  
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 4

**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
07/13/2021	8805373284	371985	12/23/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362727843	30 days net	
PAYMENT DUE DATE	08/12/2021	PLEASE PAY THIS AMOUNT	\$ 10,034.00

**SHIP TO:**

JANET MINTON  
COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			07/13/2021	8013			USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		MISC-NONCORDFS GETINGE INSTALLATION LANCER LSS275 Packing Slip: 8362727843 QUOTE GETQ1844-01 Getinge Installation Services - In-lab services included with clear level ingress - Set in place, level and setup - Startup, testing and training - Signoff by certified Getinge technician  Customer is responsible to obtain all permits, licensing, and inspection fees  Equipment Removal:			1	1	EA	4,950.00	4,950.00	0.00

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**



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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

0088053732843000100340000010034000

100 Matsonford Road  
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## BILL TO:

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

2 of 4

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JANET MINTON - 630-942-2410		07/13/2021	8013			USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
2		<p>Includes equipment dis-assembly, rigging to loading dock. Disposal of equipment is not included and to be by others.</p> <p>MISC-NONCORDEFS</p> <p>GETINGE FINAL UTILITY CONNECTIONS</p> <p>Packing Slip: 8362727843</p> <p>QUOTE GETQ1844-01</p> <p>Final Utility Connections LSS 275:</p> <p>Make final utility connections to contractor utility termination points. Termination points must be within 5 linear feet of the equipment.</p> <p>Services Provided:</p> <ul style="list-style-type: none"><li>- Getinge will not provide final utility connections through any wall penetration.</li><li>- Connections to duct or ventilation work not included</li><li>- Customer is responsible to obtain all permits and associated cost for local inspections</li><li>- Orbital welding of stainless steel piping is not included</li><li>- Piping of safety relief discharge is not included</li></ul> <p>Services Not Provided:</p> <ul style="list-style-type: none"><li>- Installation of wall frames</li><li>- Core drilling</li><li>- Floor and pit coatings and or mounting/leveling pads.</li><li>- Protection of floor, wall, elevator, etc., along ingress.</li><li>- Piping Insulation</li><li>- All vents (safety relief valves, blowdown tank exhaust.etc) should be handled according to local code requirements by others. Getinge's only requirement is that the vents shall be piped out of harm's way.</li><li>- Customer is responsible to obtain all permits, licensing, and inspection fees</li></ul>		1	1	EA	1,579.00	1,579.00	0.00

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LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
3		MISC-NONCORDFS GETINGE OFF SITE REMOVAL OF OLD UNIT Packing Slip: 8362727843 QUOTE GETQ1844-01 Off-site removal of existing sterilizer		1	1	EA	2,105.00	2,105.00	0.00
4		MISC-NONCORDFS PREVENTIVE MAINT LSS275 Packing Slip: 8362727843 QUOTE GETQ1844-01 1st Year Preventive Maintenance for LSS 275 - Two (2) PM Visits		1	1	EA	1,000.00	1,000.00	0.00
5		MISC-NONCORDFS PREVENTIVE MAINT STEAM BOILER Packing Slip: 8362727843 QUOTE GETQ1844-01 1st Year Preventive Maintenance for Steam Boiler - Two (2) PM Visits		1	1	EA	400.00	400.00	0.00
Merchandise Total								10,034.00	
Pricing Per VWR E&I Contract # ONR 01450									
Free Shipping									
Current lead time is 12 weeks from approved order									
Applicable E&I Fuel Surcharge is added as "Special Handling" in Quote total									
INVOICE REVIEWED									
OKAY TO PAY									

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LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
						TAX	\$ 0.00	
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000						TOTAL	\$ 10,034.00	

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From: VWR Workflow <workflow@vwr.com >  
Sent: Tue Jul 13 19:09:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] VWR Invoice 8805373284  
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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\_8805373284\_0080250113.PDF]