

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: WM. F. Meyer Co.

Invoice Number: S4063942.001

Invoice Date: 08/21/21

PO Number: B0000264

Check Number: 0284901

Check Amount: \$ 278.10

Check Date: 09/14/2021

Voucher Number: V0694566

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
08/20/21	S4063942.001
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

APPROVED

08/27/21 - DONALD INMAN

ORDER DATE	CUSTOMER PO# / JOB NAME	RELEASE NUMBER	SALESPERSON
08/20/21	B0000264	PH	House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
08/20/21	WCX W/C EXPRESS	NET 30 DAYS	William Williams

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
10075082 807 XPRESS 2 CXC 90 ELL	3	3	49.692ea	149.08
10075094 806 XPRESS 2 CXC 45 ELL	1	1	41.978ea	41.98
10077697 801 XPRESS 2 CXC CPLG	3	3	29.012ea	87.04
WO/ST (REPLACES 10075527)				

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 08/27/21**

2021/08/20 02:18:13 PM S4063942.001



ERIC

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, 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	278.10
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	278.10

From: AR@WMFMEYERCO.COM <AR@WMFMEYERCO.COM>
Sent: Fri Aug 20 19:00:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] INVOICE

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.

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

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