

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083478
Vendor Name: Sargent-Welch/VWR
Invoice Number: 8805997947
Invoice Date: 9/8/2021
PO Number: P0000597
Check Number: 0288032
Check Amount: \$ 227.20
Check Date: 10/12/2021
Voucher Number: V0705674
Document Type: AP Invoice

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

ORIGINAL INVOICE

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
|------------------|---------------|------------------------|------------|
| 09/08/2021 | 8805997947 | P0000597 | 09/07/2021 |
| CUSTOMER ACC # | SALES ORDER # | TERMS | |
| 80745497 | 8364292925 | 30 days net | |
| PAYMENT DUE DATE | 10/08/2021 | PLEASE PAY THIS AMOUNT | \$ 227.20 |

SHIP TO:

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

1 of 1

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

| | | | | | | | | | | |
|--|-------------|--|--------------|------|---------------------------|-------------------|----------|-------------|------------|-----------|
| Reference: | | Reference 2: | | | | Credit Card : N/A | | | | |
| ORDERED BY | | | DATE SHIPPED | WHSE | VIA | | CURRENCY | DUNS # | TAX CODE | |
| CARRING@COD.EDU - | | | 09/08/2021 | 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 | 1 | CC_REFERENCE - P0000597 470016-120 1 MASS HANGER 500G CAPACITY CP09611-00 Packing Slip: 8364292925 5521 COO: US US HTS: 7326.90.8688 Merchandise Total | | | 20 | 20 | EA | 11.36 | 227.20 | 0.00 |
| Visit our web site at www.vwr.com | | | | | Questions? 1-800-932-5000 | | | Tax | | \$ 0.00 |
| | | | | | | | | TOTAL | | \$ 227.20 |

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

0088059979471000002272000000227200

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8805997947

VWR Workflow <workflow@vwr.com>

Thu, Sep 9, 2021 at 12:12 AM GMT

CC:

BCC:

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.

1 attachment

VWR_Invoice_8805997947_0080745497.PDF