

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: S4069254-001
Invoice Date: 9/1/2021
PO Number: B0000264
Check Number: 0288058
Check Amount: \$ 391.03
Check Date: 10/12/2021
Voucher Number: V0700621
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
09/01/21	S4069254.001
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

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER	SALESPERSON
09/01/21	B000264		House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
09/01/21	COUNTER	NET 30 DAYS	Daniel Oswalt
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE
METRO HP20158 BA50I 1/2HP	1	1	268.713ea
2"DISCHARGE 115V 1PH W/ION DIGITAL SWITCH			
D109-020 / 4804 2 PVC-DWV MALE ADAPTER	1	1	3.210ea
MAGIC 0823-20 2" QUIET PVC CHECK VALVE	1	1	27.154ea
D100-020 / 4801 2 PVC-DWV CPLG	4	4	1.724ea
50830 2X10 PE PVC DWV SCH 40 PIPE	40	40	1.865ft
OATEY 31020 32OZ CLEAR PVC MED BODY CEMENT	1	1	10.442ea
PLEASE REMIT YOUR PAYMENT TO: PO BOX 37 AURORA, IL 60507 THANK YOU FOR YOUR BUSINESS! ** Reprint ** Reprint ** Reprint **			

Subtotal	391.03
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	391.03

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