

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: 04272234.56
Invoice Date: 4/27/2022
PO Number: B0000264
Check Number: 0299289
Check Amount: \$ 453.58
Check Date: 05/13/2022
Voucher Number: V0738178
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
04/27/22	S4177718.001
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		
04/27/22	000264	PH	House Account		
SHIP DATE	SHIP VIA	TERMS	WRITER		
04/27/22	WCX W/C EXPRESS	NET 30 DAYS	Daniel Oswalt		
DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	NET
ZOELLER 30-0021 2" SXS ABS UNICHECK		1	1	34.560ea	34.56
2022/04/27 03:28:04 PM S4177718.001					
					
BILL					
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	34.56
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	34.56

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089398

Vendor Name: Wm F Meyer Co

Invoice Number: S4167028.001

Invoice Date: 4/19/2022

PO Number: P0002708

Check Number: 0299289

Check Amount: \$ 453.58

Check Date: 05/13/2022

Voucher Number: V0738447

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
04/19/22	S4167028.001
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
04/14/22	P0002708	VAN GONZALEZ	House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
04/19/22	FEDEX	NET 30 DAYS	Matt Lisowski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
T&S 016647-45 CHEKPOINT CONTROL MODULE (BLUE) * No return w/o RGA & restock fee *	2	2	189.540ea	379.08
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	379.08
S&H CHGS	39.94
Sales Tax	0.00
Amount Due	419.02