

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.,D/B/A Sargent Welch

Invoice Number: 8810458351

Invoice Date: 8/17/2022

PO Number: P0003647

Check Number: 0302453

Check Amount: \$ 684.60

Check Date: 09/13/2022

Voucher Number: V0750125

Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
|------------------|---------------|------------------------|------------|
| 08/17/2022 | 8810458351 | P0003647 | 06/23/2022 |
| CUSTOMER ACC # | SALES ORDER # | TERMS | |
| 80250113 | 8365960670 | 30 days net | |
| PAYMENT DUE DATE | 09/16/2022 | PLEASE PAY THIS AMOUNT | \$ 684.60 |

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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 1: | | Reference 2: | | | | Credit Card: N/A | | | |
|--|-------------|--|---------------------------|------------------|----------|------------------|---------------|-----------|--|
| ORDERED BY | | DATE SHIPPED | WHSE | VIA | CURRENCY | DUNS # | TAX CODE | | |
| JANET MINTON - 630-942-2410 | | 08/17/2022 | 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 | | 470030-074 MODEL SKULL FM 3PRT ADV REMOVABLE Packing Slip: 8365960670 6366 COO: DE US HTS: 9023.00.0000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping | 3 | 3 | EA | 228.20 | 684.60 | 0.00 | |
| | | | | | | | 684.60 | | |
| Visit our web site at www.vwr.com | | | Questions? 1-800-932-5000 | | | Tax | | \$ 0.00 | |
| | | | | | | TOTAL | | \$ 684.60 | |

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
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

0088104583518000006846000000684600

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8810458351

VWR Workflow <workflow@vwr.com>

Thu, Aug 18, 2022 at 12:25 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 (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 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_8810458351_0080250113.PDF