

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: S4210672.001
Invoice Date: 8/3/2022
PO Number: P0003807
Check Number: 0302464
Check Amount: \$ 204.68
Check Date: 09/13/2022
Voucher Number: V0749974
Document Type: AP Invoice

Document Below

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER-GLEN ELLYN
1080 ROOSEVELT RD
GLEN ELLYN, IL 60137
Phone 630-629-4215
Fax 630-629-8624



Invoice

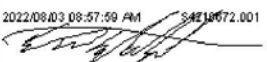
INVOICE DATE	INVOICE NUMBER
08/03/2022	S4210672.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
531		P0003807		PH		House Account		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
ERIC MERKEL			WCX W/C EXPRESS		NET 30 DAYS		08/03/2022	07/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
8ea	8ea	452008 2" NO-HUB COUPLING Pn: 7095					2.044/ea	16.35
4ea	4ea	FERNCO 1056-22 2"CIP X 2"CIP COUPLING Pn: 8338					3.905/ea	15.62
4ea	4ea	452007 1-1/2" NO-HUB COUPLING Pn: 460388					2.030/ea	8.12
4ea	4ea	FERNCO 1056-150 1-1/2 CIP X 1-1/2 CIP COUPLING Pn: 8326					3.629/ea	14.52
4ea	4ea	D706-030 / 4885 3 PVC-DWW 2-PC P TRAP Pn: 5724					28.501/ea	114.00
4ea	4ea	D401-338 / 4811 3X3X2 PVC-DWW SAN TEE Pn: 3914					9.018/ea	36.07
2022/08/03 08:57:59 AM S4210672.001  ERIC								

Invoice is due by 09/30/2022

Past Due invoices may be subject to 2% late charge.

Subtotal	204.68
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	204.68