

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083478

Vendor Name: Sargent-Welch/VWR

Check Details:

Check Number: 0344294

Check Amount: \$ 176.80

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 8819990665

Invoice Date: 9/18/2025

PO Number: P0019459

Voucher Number: V0905825

Document Type: AP Invoice

Document Below

VWR International, LLC
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

AR related queries to Statements@vwr.com

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/18/2025	8819990665	P0019459	09/17/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373233253	30 days net	
PAYMENT DUE DATE	10/18/2025	PLEASE PAY THIS AMOUNT	\$ 176.80

SHIP TO:

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

1 of 2

Reference:			Reference 2:				Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
CARRING@COD.EDU -			09/18/2025	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 - P0019459		6	6	EA	12.60	75.60	0.00
		470007-072 UNIVERSAL CLAMP 3 PRONG Packing Slip: 8373233253 7343 COO: US US HTS: 8205.70.0090							
2	2	470165-422		10	10	EA	10.12	101.20	0.00
		PREM BOSS HEAD DIECAST Packing Slip: 8373233253 7343 COO: IN US HTS: 8205.70.0090							
		Merchandise Total						176.80	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

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

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REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

0088199906657000001768000000176800

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

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B2B
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GLEN ELLYN IL 60137-6708

2 of 2

Reference:			Reference 2:				Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
CARRING@COD.EDU -			09/18/2025	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	
						TAX	\$ 0.00		
Visit our web site at www.avantorsciences.com						TOTAL	\$ 176.80		
Questions? 1-800-932-5000									

[External] Avantor Invoice 8819990665

Avantor Workflow <workflow@vwr.com>

Fri, Sep 19, 2025 at 02:57 AM UTC

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),

Avantor Billing Document Attached.

If you have any questions or concerns, please contact an Avantor representative by email at statements@vwr.com.

Thank you for your business.
Avantor Sciences.

IMPORTANT

This is an automated email, please do not reply to workflow@vwr.com.

1 attachment

Avantor_Invoice_8819990665_0080745497.PDF