

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089398 **Vendor Name:** Wm F Meyer Co

**Check Details:**

**Check Number:** E0110760 **Check Amount:** \$ 900.90 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** S4741854.001 **Invoice Date:** 11/4/2025 **PO Number:** P0019994 **Voucher Number:** V0914175

**Document Type:** AP Invoice

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**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
11/04/2025	S4741854.001
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		P0019994		PH		House Account		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
ERIC MERKEL			BW BEST WAY		NET 30 DAYS		11/04/2025	10/20/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	ELKAY EMASM EZH2O MECHANICAL SURFACE MOUNT * No return w/o RGA & restock fee * Pn: 812762  11-05-2025 12:04:21 PM S4741854.001  <i>MOSQUEDA</i>  Mosqueda Miguel					900.900/ea	900.90

Invoice is due by 12/31/2025

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

ALL CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE WITHIN 48 HOURS OF RECEIVING PRODUCT. RETURNS REQUIRE WRITTEN AUTHORIZATION AND ARE SUBJECT TO HANDLING CHARGES. SPECIAL ORDERS ARE NON-RETURNABLE.

Subtotal	900.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	900.90

"ar@wmfmeyerco.com" <ar@wmfmeyerco.com>

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**[External] Invoice S4741854.001 PO# P0019994**

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"ar@wmfmeyerco.com" <ar@wmfmeyerco.com>

Thu, Nov 6, 2025 at 01:01 AM UTC

CC:

BCC:

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**1 attachment**

S4741854-001.pdf