

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1083478 **Vendor Name:** Sargent-Welch/VWR

**Check Details:**

**Check Number:** 0347230 **Check Amount:** \$ 12.56 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 8820539964 **Invoice Date:** 12/4/2025 **PO Number:** P0020681 **Voucher Number:** V0916075

**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](mailto:Statements@vwr.com)

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.avantorsciences.com](http://www.avantorsciences.com) for complete

# **ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/04/2025	8820539964	P0020681	12/03/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373579022	30 days net	
PAYMENT DUE DATE	01/03/2026	PLEASE PAY THIS AMOUNT	\$ 12.56

# **SHIP TO:**

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

1 of 1

Reference:		Reference 2:			Credit Card : N/A					
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
MILLERL@COD.EDU -			12/04/2025	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	3	<b>CC_REFERENCE - P0020681</b>			2	2	EA	6.28	12.56	0.00
		470180-992 VOLVOX QS ASEXUAL/SEXUAL REPRO Packing Slip: 8373579022 3116 COO: US US HTS: 9023.00.0000  <b>Merchandise Total</b>							12.56	
Visit our web site at www.avantorsciences.com			Questions? 1-800-932-5000					Tax		\$ 0.00
								TOTAL		\$ 12.56

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

# **BILL TO**

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/04/2025	8820539964	P0020681	12/03/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373579022	30 days net	

# **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

0088205399640000000125600000012560

**[External] Avantor Invoice 8820539964**

---

Avantor Workflow <workflow@vwr.com>

Fri, Dec 5, 2025 at 03:25 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](mailto:statements@vwr.com).

Thank you for your business.  
Avantor Sciences.

**IMPORTANT**

This is an automated email, please do not reply to [workflow@vwr.com](mailto:workflow@vwr.com).

---

**1 attachment**

Avantor\_Invoice\_8820539964\_0080745497.PDF