

**Information:**

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

**Check Details:**

**Check Number:** 0346893 **Check Amount:** \$ 92.56 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 8820468006 **Invoice Date:** 11/21/2025 **PO Number:** P0020530 **Voucher Number:** V0914774

**Document Type:** AP Invoice

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**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

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**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/21/2025	8820468006	P0020530	11/20/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373539304	30 days net	
PAYMENT DUE DATE	12/21/2025	PLEASE PAY THIS AMOUNT	\$ 83.40

**SHIP TO:**

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

1 of 3

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
MILLERL@COD.EDU -			11/21/2025	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
		<b>CC_REFERENCE - P0020530</b>								
1	1	470180-976 GONIUM (WM)PLATE-LIKE COLONIES WITH 4-16 Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000			2	2	EA	5.22	10.44	0.00
2	2	470176-840 OSCILLATORIA WM Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000			2	2	EA	4.62	9.24	0.00
3	3	470177-416			2	2	EA	4.58	9.16	0.00

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**BILL TO**

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

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11/21/2025	8820468006	P0020530	11/20/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373539304	30 days net	

**REMIT TO**

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

0088204680065000000834000000083400

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

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### BILL TO:

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

2 of 3

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
MILLERL@COD.EDU -			11/21/2025	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	
4	5	PREPARED SLIDE GLOEOCAPSA WM Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000	2	2	EA	7.74	15.48	0.00	
		470176-934 PREPARED SLIDE DAPHNIA WM Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000							
5	6	470177-500 PREPARED SLIDE PARAMECIUM CAUDATUM WM. Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000	2	2	EA	4.25	8.50	0.00	
6	7	470181-188 PINEMATURESTEM(CS)QS STEMWITHANNUALRINGS Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000	2	2	EA	7.74	15.48	0.00	
7	8	470177-418 BLUE-GREEN ALGAE MIXED WM WARDS Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000	2	2	EA	5.26	10.52	0.00	
8	9	470180-970 CLOSTERIUM (WM) SLIDE CRESCENTIC DESMID Packing Slip: 8373539304 9708 COO: US US HTS: 9023.00.0000	1	1	EA	4.58	4.58	0.00	
		Merchandise Total					83.40		

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PAYMENT DUE DATE	12/21/2025	PLEASE PAY THIS AMOUNT	\$ 83.40

### BILL TO:

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

3 of 3

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
MILLERL@COD.EDU -		11/21/2025	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

**[External] Avantor Invoice 8820468006**

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Avantor Workflow <workflow@vwr.com>

Sat, Nov 22, 2025 at 03:14 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).

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**1 attachment**

Avantor\_Invoice\_8820468006\_0080745497.PDF

**Information:**

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

**Check Details:**

**Check Number:** 0346893 **Check Amount:** \$ 92.56 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 8820490599 **Invoice Date:** 11/25/2025 **PO Number:** P0020530 **Voucher Number:** V0915151

**Document Type:** AP Invoice

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**Document Below**

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

# **BILL TO:**

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425 FAWELL BLVD  
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**1 of 1**

# **ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/25/2025	8820490599	P0020530	11/20/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373539304	30 days net	
PAYMENT DUE DATE	12/25/2025	PLEASE PAY THIS AMOUNT	\$ 9.16

# **SHIP TO:**

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

Reference:			Reference 2:				Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
MILLERL@COD.EDU -			11/25/2025	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	4	CC_REFERENCE - P0020530		2	2	EA	4.58	9.16	0.00
		470180-870							
		RHODOSPIRILLUM RUBRUM (SM) G (-) SLIDE Packing Slip: 8373539304 9981 COO: US US HTS: 9023.00.0000							
		Merchandise Total						9.16	
Visit our web site at www.avantorsciences.com			Questions? 1-800-932-5000			Tax		\$ 0.00	
						TOTAL		\$ 9.16	

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GLEN ELLYN IL 60137-6708

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CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8373539304	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

0088204905991000000091600000009160

**[External] Avantor Invoice 8820490599**

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Avantor Workflow <workflow@vwr.com>

Wed, Nov 26, 2025 at 03:15 AM UTC

CC:

BCC:

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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.

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**1 attachment**

Avantor\_Invoice\_8820490599\_0080745497.PDF