

**Information:**

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

**Check Details:**

**Check Number:** E0111167 **Check Amount:** \$ 469.84 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** S4749938.001 **Invoice Date:** 10/29/2025 **PO Number:** B0003199 **Voucher Number:** V0916036

**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

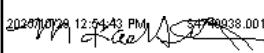
INVOICE DATE	INVOICE NUMBER
10/29/2025	S4749938.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

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	B0003199	CNTR		House Account	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MIKE KACKERT		WC WILL CALL	NET 30 DAYS	10/29/2025	10/29/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	ZOELLER 98-0001 M98 115V 1/2HP AUTO SUMP PUMP 9' CORD Pn: 8498  <div>2025/10/29 12:54:43 PM S4749938.001</div>   MIKE K		275.338/ea	275.34

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

Invoice is due by 11/30/2025

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	275.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	275.34

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

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**[External] Invoice S4749938.001 PO# B0003199**

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

Thu, Oct 30, 2025 at 12:03 AM UTC

CC:

BCC:

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**1 attachment**

S4749938-001.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0111167 **Check Amount:** \$ 469.84 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** S4732766.001 **Invoice Date:** 9/22/2025 **PO Number:** B0003199 **Voucher Number:** V0916037

**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

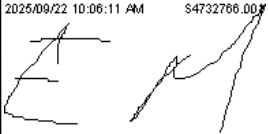
INVOICE DATE	INVOICE NUMBER
09/22/2025	S4732766.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO.  1 of 1

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		708-835-0104				House Account	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
ERIC MERKEL		WC WILL CALL		NET 30 DAYS		09/22/2025	09/22/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	BEMIS 7B1200E4 000 ELG CFWC WHT STA PLST ST Pn: 1415281  <div><div>2025/09/22 10:06:11 AM</div><div>S4732766.001</div><div></div><div>ERIC</div></div>				46.119/ea	46.12

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

Invoice is due by 10/31/2025

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	46.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	46.12

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

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**[External] PAST DUE INVOICES**

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

Thu, Nov 20, 2025 at 10:14 AM UTC

CC:

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Past Due Invoice

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**1 attachment**

S4732766-001.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0111167 **Check Amount:** \$ 469.84 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** S4762430.001 **Invoice Date:** 11/26/2025 **PO Number:** B0003199 **Voucher Number:** V0916187

**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

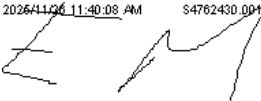
INVOICE DATE	INVOICE NUMBER
11/26/2025	S4762430.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO.  1 of 1

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		B0003199				House Account	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
ERIC MERKEL		WC WILL CALL		NET 30 DAYS		11/26/2025	11/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	LEG 301-107NL 1-1/2IN FNPTX SWEATT-571NL NO LEAD DIELECTRIC UNION Pn: 1352086  <div><div>2026/11/26 11:40:08 AM</div><div>S4762430.001</div></div> MEL				24.729/ea	74.19

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	74.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	74.19



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

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**[External] Invoice S4762430.001 PO# B0003199**

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

Thu, Nov 27, 2025 at 01:01 AM UTC

CC:

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**1 attachment**

S4762430-001.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0111167 **Check Amount:** \$ 469.84 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** S4765211.001 **Invoice Date:** 12/4/2025 **PO Number:** B0003199 **Voucher Number:** V0916188

**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

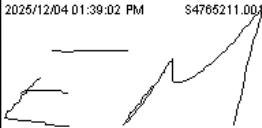
INVOICE DATE	INVOICE NUMBER
12/04/2025	S4765211.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

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		B0003199		CNTR		House Account	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
ERIC MERKEL		COUNTER		NET 30 DAYS		12/04/2025	12/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	LEG 301-107NL 1-1/2IN FNPTX SWEATT-571NL NO LEAD DIELECTRIC UNION Pn: 1352086  2025/12/04 01:39:02 PM S4765211.001  ERIC				24.729/ea	74.19

Invoice is due by 01/31/2026

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	74.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	74.19

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

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**[External] Invoice S4765211.001 PO# B0003199**

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

Fri, Dec 5, 2025 at 01:01 AM UTC

CC:

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S4765211-001.pdf