

Information:

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

Check Details:

Check Number: E0114106 **Check Amount:** \$ 204.75 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: S4746648.001 **Invoice Date:** 2/9/2026 **PO Number:** B0003199 **Voucher Number:** V0938657

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
02/09/2026	S4746648.001
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		0003199				House Account		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
MIKE KACKERT			BW BEST WAY		NET 30 DAYS		02/09/2026	10/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
3ea	3ea	MOEN 52100 BRASS METERING CARTRIDGE * No return w/o RGA & restock fee * Pn: 724829 02-09-2026 10:20:55 AM S4746648.001 Collin Colin					68.250/ea	204.75

Invoice is due by 03/31/2026

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	204.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	204.75

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

[External] Invoice S4746648.001 PO# 0003199

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

Tue, Feb 10, 2026 at 01:02 AM UTC

CC:

BCC:

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S4746648-001.pdf