

Information:

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

Check Details:

Check Number: E0114572 **Check Amount:** \$ 162.17 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: S4832165.001 **Invoice Date:** 5/5/2026 **PO Number:** B0003199 **Voucher Number:** V0944300

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

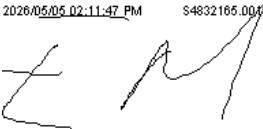
INVOICE DATE	INVOICE NUMBER
05/05/2026	S4832165.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

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		05/05/2026	05/05/2026
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
2ea	2ea	LEG 105-454NL 3/4 NO LEAD PRESS SPRING CHECK Pn: 1368555				26.317/ea		52.63
2ea	2ea	LEG 105-464NL 3/4" S-455 NL CXC IN-LINE SPRING CHECK Pn: 1368561				30.533/ea		61.07
5ea	5ea	B-L9004LF 3/4 LEAD FREE BRASS 90 ELL Pn: 721572				9.694/ea		48.47
2026/05/05 02:11:47 PM S4832165.001  ERIK								

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 06/30/2026

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	162.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	162.17

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

[External] Invoice S4832165.001 PO# B0003199

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

Wed, May 6, 2026 at 12:02 AM UTC

CC:

BCC:

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1 attachment

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