

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

BILL TO:

CB MANUFACTURING CO INC
PEPSICO NASS ACCOUNTS PAYABLE
PO BOX 1800
WINSTON SALEM NC 27102-1800

E-mail address changes to cmd_na@vwr.com

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/17/2024	8817387132	M412565775	10/16/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
80902796	8371586541	10 days 1%, 35 days net	
PAYMENT DUE DATE	10/27/2024	PLEASE PAY THIS AMOUNT	\$ 995.34

SHIP TO:

M412565775
US PL MESQUITE TX CBM
Ship To Code: 1K18
4532 HWY 67
MESQUITE TX 75150-2028

1 of 2

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

Reference:		Reference 2:			Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
Dontae Hill -			10/17/2024	8012	UPS 2 Day Ground		USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION
1	1	76778-980 VWR PIPET CONTROLLER 1EA Packing Slip: 8371586541 8211 COO: CN US HTS: 8479.89.9599			2	2	EA	296.92	593.84
2	2	10546-004 PIPETTE VOL VWR CLS A COLR BORO 0.5ML Packing Slip: 8371586541 8211 COO: IN US HTS: 7017.20.0000			2	2	CS	159.68	319.36
		Merchandise Total						913.20	
		Fuel Surcharge						6.28	0.52

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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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

0088173871323000009953400000995340

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From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Fri, 18 Oct 2024 04:48:42 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: Forwarded : VWR Invoice 8817387132
Importance: Low

Original Number of Attachments : 1

Original Attachment Names: VWR_Invoice_8817387132_0080902796.PDF;

Number of Removed: 0

Removed Attachment Names: NA

Number of forwarded PDF's: 1

Number of forwarded not PDF files: 0

--- Original email:

From: workflow@vwr.com
Sent: Friday, October 18, 2024 4:45:12 AM
To: NASSAPIInvoiceSubmission@pepsico.com
Subject: VWR Invoice 8817387132

WARNING: Email originated outside of PepsiCo. Dear CB MANUFACTURING CO INC (0080902796), VWR Billing Document Attached. VWR Billing Document Attached. If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by Thank you for your business. VWR International. IMPORTANT This is an automated email, please do not reply to workflow@vwr.com.