

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 5429803

Invoice Date: 03/19/20

PO Number: P0369298

Check Number: 0268307

Check Amount: \$ 1,123.45

Check Date: 06/10/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0623372

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Thu May 28 12:31:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
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REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL  
60693

INQUIRE AT: (800) 955-1177  
4500 TURNBERRY DRIVE  
HANOVER PARK IL  
60133

D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
369298

INV. DATE  
03/19/2020

5429803

ORDER NO.  
D00732295

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
03/13/2020

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
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THIS IS A  
PARTIAL ☐  
SHIPMENT

COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 04/18/2020

TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.

**3 WAY MATCH**

Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-JANET MINTON  
PHONE-630-942-2410

SHIPMENT NBR: 002 FROM: MWD ON: 03/19/2020

NITRILE 3M PF TEX LG 200PK

LOT

19 041 171D  
1910LJ

2 CS

180.83

361.66

361.66

TOTAL INVOICE AMOUNT

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.  
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 5317347  
Invoice Date: 03/18/20  
PO Number: P0369298  
Check Number: 0268307  
Check Amount: \$ 1,123.45  
Check Date: 06/10/2020  
Department ID: 00261  
Reviewer Name:  
Voucher Number: V0623374  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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THIS IS A  
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SHIPMENT

3074



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GLEN ELLYN IL 60137

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: MWD ON: 03/18/2020				
NITRILE 3M PF TEX SM 200PK	19 041 171B 1909LJ	2 CS	109.65	219.30
NITRILE 3M PF TEX MD 200PK	19 041 171C 1909LJ	3 CS	180.83	542.49
TOTAL INVOICE AMOUNT				761.79
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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