

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2480813
Invoice Date: 06/22/20
PO Number: P0369209
Check Number: 0270869
Check Amount: \$ 115.40
Check Date: 07/14/2020
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0631358
Redaction Type: None
Document Type: AP Invoice

Document Below

From: orders@flinnsci.com
Sent: Tue Jun 23 09:09:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 20-30047 is attached

This email includes invoice number: 2480813 for Flinn order # 20-30047. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2480813.pdf]

FLINN SCIENTIFIC INC.

"Your Safer Source for Science"

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2480813

Flinn Order No.: 20-30047

Sold To:

Ship To:

Page No.: 1

COLLEGE OF DUPAGE - 60137

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLEN, IL 60137

COLLEGE OF DUPAGE/RECEIVING

425 FAWELL BLVD

ANNE MARIE DANDO

GLENN ELLEN, IL 60137

APPROVED
06/29/20 - JENNIFER CUMPTON

Customer Order No.
369209

Date Shipped
06/22/2020

Shipped Via
UPS GROUND

Invoice Date
06/22/2020

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
10	AP9071	SWITCH, DOUBLE POLE, DOUBLE THROW	\$6.79	\$67.93
10	AP9069	SWITCH, SINGLE POLE, DOUBLE THROW	\$4.75	\$47.50

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation
and
Insurance

\$0.00

Total

\$115.43

Please Pay This Amount