

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081542

Vendor Name: Sigma-Aldrich Inc.

Invoice Number: 550214050

Invoice Date: 03/10/20

PO Number: P0369159

Check Number: 0270993

Check Amount: \$ 321.19

Check Date: 07/14/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0631884

Redaction Type: None

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

Document Below

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COLLEGE OF DU PAGE
BUSINESS OFFICE
425 22ND ST
GLEN ELLYN IL 60137

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JANET MINTON
COLLEGE OF DU PAGE
425 FAWELL ST
GLEN ELLYN IL 60137

PIN-618935



CERTIFIED COPY INVOICE
Internal Order 3024689800

INVOICE NUMBER
550214050
SHIP DATE / INVOICE DATE
03/10/2020 03/10/2020
TERMS / DUE DATE
N30 04/09/2020
SOLD TO CUSTOMER NUMBER
49502310
PURCHASE ORDER NUMBER
369159

3 WAY MATCH

SIGMA-ALDRICH
REMITTANCES TO: SIGMA-ALDRICH INC., P O BOX 535182
ATLANTA, GA 30353-5182

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JANET MINTON
COLLEGE OF DU PAGE
425 FAWELL ST
GLEN ELLYN IL 60137

FEIN: 43-1742718
FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-359-0685
ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.
GENERAL INFORMATION
Sigma - 800-521-8956 Supelco - 800-247-6628
Aldrich - 800-771-6737
e-mail: sigald@sial.com Home Page: <http://www.sigma-aldrich.com>
Phone Collect from Anywhere in the World 314-771-5750

Contact: JANET MINTON 6309422410

MATERIAL NUMBER BATCH NUMBER	DESCRIPTION HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	SHIPPED FROM ROUTING	DELIVERY NUMBER BOX NUMBER	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
77699-1L BCCB5391	2-PHENOXYETHANOL, >=99% 2909.49.1500 / CH / 49639856	ALLENTOWN FEDEX GR	865218775		4 EA	73.30	293.20
		Sub Total					293.20
		Trans / Handling					27.99
"To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You."							
US: The products and/or services purchased hereunder are subject to Sigma-Aldrich's Terms and Conditions of Sale available at https://www.sigmaaldrich.com/help-welcome/ordering-product/terms-and-conditions-of-sale.html							
Canada: The products and/or services purchased hereunder are subject to Sigma-Aldrich's General Terms and Conditions of Sale available at https://www.sigmaaldrich.com/Canada-english/terms-conditions.html							
							FCA
Total Amount Due							321.19

From: barriosi142@cod.edu

Sent: Mon Jun 29 08:05:22 CDT 2020

To: invoicing@cod.edu

CC:

Subject: FW: PO# 369159 - Sigma Aldrich Due Invoice - 49502310 COLLEGE OF DU PAGE - Attn: Janet Minton

From: D Joseph Sumith Gole <d-joseph-sumith.gole@merckgroup.com >

Sent: Friday, June 26, 2020 9:13 AM

To: Accounts Payable <acctpay@cod.edu>; Towne, Jordan <townej@cod.edu>

Cc: Barrios, Isabel <barriosi142@cod.edu>

Subject: PO# 369159 - Sigma Aldrich Due Invoice - 49502310 COLLEGE OF DU PAGE - Attn: Janet Minton

Importance: High

Hi Janet/AP Team,

Below invoice is past due with Sigma-Aldrich for quite a long time and is outstanding for payment. I am unaware if the invoice was available to processed payment or if there was is discrepancy/concern. Request you to check and advise payment status at the earliest or let me know if there is any issue/concern, so that we can work together and resolve as soon as possible.

Invoice #	Sales Doc #	PO #	Doc Date	Due Date	Amount	Arrears	Requestor
550214050	3024689800	369159	3/10/2020	4/9/2020	\$321.19	78	JANET MINTON

Regards,

Joseph Sumith

NA Research & Applied Customer Excellence | Cash Collections



A business of Merck KGaA, Darmstadt, Germany

Sigma-Aldrich Corp. | Shared Business Services

Phone: **314-898-1626** | E-mail: d-joseph-sumith.gole@merckgroup.com | www.milliporesigma.com

Experience our products at www.emdmillipore.com & www.sigmaaldrich.com



From: d-joseph-sumith.gole@merckgroup.com <d-joseph-sumith.gole@merckgroup.com >

Sent: Friday, June 26, 2020 7:40 PM

To: D Joseph Sumith Gole <d-joseph-sumith.gole@merckgroup.com >

Subject: Invoice

Importance: High

Thank you for your invoice request.

FROM: JOSEPH GOLE

PHONE:

FAX:

FAX:

E-MAIL: D-JOSEPH-SUMITH.GOLE@MERCKGROUP.COM

ATTENTION:

Accompanying this mail is an attachment containing requested invoices.

Best Regards,

Sigma Aldrich, Inc.

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