

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51305406 RI  
Invoice Date: 02/17/21  
PO Number: P0372443  
Check Number: E0083645  
Check Amount: \$ 1,824.25  
Check Date: 03/09/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0662251  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice@carolina.com <invoice@carolina.com >  
Sent: Mon Feb 22 07:22:09 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 51305406 from Carolina Biological Supply Company  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 51305406  
Order Number: 7109008

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at [customer\\_service@carolina.com](mailto:customer_service@carolina.com).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

[attachment: 51305406\_RI\_Original.pdf]

# INVOICE

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World-Class Support for Science & Math

**Please Remit Payment To:**  
Carolina Biological Supply Company  
PO Box 60232  
Charlotte, NC 28260-0232

Invoice Number	51305406 RI	P O Number	372443
Invoice Date	02/17/21	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7109008 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/17/21	<b>Please Pay This Amount:</b>	
Payment Terms	NET 30 **	<b>\$ 1,719.65</b>	

**Bill To: 130779**  
COLLEGE OF DUPAGE  
CMTY CLG DIST 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To: 2807644**  
JANET MINTON  
WAREHOUSE/HSC 2316  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	227124	PS BULLFROG 6-7 DOUBLE PAIL	75		EA	18.42	1,381.50
4	224410	ASCARIS LUMBRICOIDES PACK/100	1		EA	158.15	158.15

**APPROVED**  
**03/08/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 02/26/21**

Please send all other correspondence to:

**Carolina Biological Supply Company**  
2700 York Road, Burlington, NC 27215-3398  
Phone: (800) 334-5551 • Fax: (800) 222-7112  
www.carolina.com

If you have a concern regarding your invoice,  
please contact a Customer Service Representative  
at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.*  
*Thank you!*

FEIN# 560364367

Sub Total	1,539.65
Freight & Handling	180.00
Sales Tax	
Invoice Total	1,719.65
Less Payments	
<b>Amount Due</b>	<b>\$ 1,719.65</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51311623 RI  
Invoice Date: 02/24/21  
PO Number: P0372443  
Check Number: E0083645  
Check Amount: \$ 1,824.25  
Check Date: 03/09/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0662592  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@carolina.com <invoice@carolina.com >  
Sent: Thu Feb 25 06:42:13 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 51311623 from Carolina Biological Supply Company  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 51311623  
Order Number: 7109008

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

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Thank you for your order!

Sincerely,

Carolina Biological Supply Company

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[attachment: 51311623\_RI\_Original.pdf]

# INVOICE

Page 1 of 1



World-Class Support for Science & Math

**Please Remit Payment To:**  
Carolina Biological Supply Company  
PO Box 60232  
Charlotte, NC 28260-0232

Invoice Number	51311623 RI	P O Number	372443
Invoice Date	02/24/21	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7109008 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/17/21	Please Pay This Amount:	<b>\$ 104.60</b>
Payment Terms	NET 30 **		

**Bill To: 130779**  
COLLEGE OF DUPAGE  
CMTY CLG DIST 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To: 2807644**  
JANET MINTON  
WAREHOUSE/HSC 2316  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
5	156990	LYCOPODIUM LUCIDULUM	4		EA	11.75	47.00
6	156980	LYCOPODIUM	4		EA	11.75	47.00
7	157064	PINE SEEDLING	1		EA	10.60	10.60

**APPROVED**  
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www.carolina.com

FEIN# 560364367

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please contact a Customer Service Representative  
at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.*  
*Thank you!*

Sub Total	104.60
Freight & Handling	
Sales Tax	
Invoice Total	104.60
Less Payments	
<b>Amount Due</b>	<b>\$ 104.60</b>