

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51328471 RI  
Invoice Date: 03/15/21  
PO Number: P0372750  
Check Number: E0083856  
Check Amount: \$ 80.15  
Check Date: 03/24/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0665413  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice@carolina.com <invoice@carolina.com>  
Sent: Tue Mar 16 07:35:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 51328471 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: 51328471  
Order Number: 7123860

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: 51328471\_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	51328471 RI	P O Number	372750
Invoice Date	03/15/21	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7123860 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/11/21	<b>Please Pay This Amount:</b>	<b>\$ 29.00</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

**APPROVED**  
**03/17/21 - JENNIFER CUMPSTON**

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	133266	L258-VINEGAR EELS	2		EA	9.50	19.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BELINDA TIJERINA 03/17/21</b>							

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

FEIN# 560364367

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!*

Sub Total	19.00
Freight & Handling	10.00
Sales Tax	
Invoice Total	29.00
Less Payments	
<b>Amount Due</b>	<b>\$ 29.00</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51331476 RI  
Invoice Date: 03/17/21  
PO Number: P0372443  
Check Number: E0083856  
Check Amount: \$ 80.15  
Check Date: 03/24/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0665559  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice@carolina.com <invoice@carolina.com >  
Sent: Thu Mar 18 07:18:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 51331476 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: 51331476  
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

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[attachment: 51331476\_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	51331476 RI	P O Number	372443
Invoice Date	03/17/21	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>	<b>\$ 51.15</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
9	132800	L55-HYDRA	3		EA	7.86	23.58
10	132950	L210-PLANARIA	3		EA	9.19	27.57
<b>APPROVED</b> <b>03/22/21 - JENNIFER CUMPSTON</b>							
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BELINDA TIJERINA 03/22/21</b>							

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**Carolina Biological Supply Company**  
 2700 York Road, Burlington, NC 27215-3398  
 Phone: (800) 334-5551 • Fax: (800) 222-7112  
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FEIN# 560364367

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!*

Sub Total	51.15
Freight & Handling	
Sales Tax	
Invoice Total	51.15
Less Payments	
<b>Amount Due</b>	<b>\$ 51.15</b>