

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1355189  
Vendor Name: Arbor Scientific  
Invoice Number: 447021  
Invoice Date: 05/10/21  
PO Number: P0373620  
Check Number: E0085114  
Check Amount: \$ 197.35  
Check Date: 06/16/2021  
Department ID: 00241  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0679310  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Molly Harris <molly@arborsci.com>  
Sent: Tue May 11 08:00:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Arbor Scientific Invoice 447021 for purchase order 373620  
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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.

Hello,

Thank you for your purchase order 373620 placed with Arbor Scientific. To view and print the attached invoice 447021, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at [helpdesk@arborsci.com](mailto:helpdesk@arborsci.com) for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at [helpdesk@arborsci.com](mailto:helpdesk@arborsci.com).

Sincerely,  
Arbor Scientific  
PO Box 2750  
Ann Arbor, MI 48106-2750  
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

Please Note: Adobe Acrobat Reader is required to view this attachment. Adobe Acrobat Reader is available from [www.adobe.com](http://www.adobe.com).

[attachment: C:\Users\molly\AppData\Local\Temp\tmpD4D3.pdf]



PO Box 2750  
Ann Arbor, MI 48106-2750 USA

Phone: (800) 367-6695  
Fax: (866) 477-9373  
Email: mail@arborsci.com

Invoice	
Date May 10, 2021	Page 1
Invoice Number 447021	Order Number 167093

**Sold To:**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
US

**Ship To:**

COLLEGE OF DUPAGE  
ROBERT CARRINGTON  
425 FAWELL BLVD.  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137  
US

Customer No. 211948	Purchase Order Number 373620	Shipped via UPS GROUND	Terms NET30	Visit us online at www.ArborSci.com
		Track # UPS 1Z4185500355282868		

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	96-8085	MINIATURE DIGITAL VOLTMETER	42.00	eaD	42.00
1	1	0	96-8080	MINIATURE DIGITAL AMMETER	42.00	eaD	42.00
2	2	0	P3-3540	RING AND DISK APPARATUS	40.00	ea D	80.00
2	2	0	P6-2631-04 MC0001	REPLACEMENT CABLE LEADS FOR GENE Freight	10.00	ea	20.00 13.35

**INVOICE REVIEWED  
OKAY TO PAY**

**BELINDA TIJERINA 06/10/21**

**APPROVED**

**06/10/21 - JENNIFER CUMPSTON**

Thank you for your order with Arbor Scientific!

PO MIH

**Tax summary:**

1 0.00

Subtotal  
Total sales tax

197.35  
0.00

Total amount  
Less payment  
Less pmt. disc

197.35  
0.00  
0.00

Amount due

197.35

PAYABLE IN US DOLLARS ONLY