

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51419990 RI
Invoice Date: 06/08/21
PO Number: P0374213
Check Number: E0085231
Check Amount: \$ 296.08
Check Date: 06/22/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0686094
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com <invoice@carolina.com >
Sent: Wed Jun 09 07:34:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 51419990 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: 51419990
Order Number: 7180573

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.

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: 51419990_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	51419990 RI	P O Number	374213
Invoice Date	06/08/21	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7180573 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	06/07/21	Please Pay This Amount:	\$ 221.05
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
06/15/21 - JENNIFER CUMPSTON

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
9	156500	LIVERWORT SET	1		EA	31.73	31.73
10	156650	MOSS SET	1		EA	32.20	32.20
11	158150	TickleMePlant(TM)SEED PK 10-20	1		EA	7.17	7.17

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 06/14/21

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

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	71.10
Freight & Handling	149.95
Sales Tax	
Invoice Total	221.05
Less Payments	
Amount Due	\$ 221.05

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Invoice Number: 51423833 RI

Invoice Date: 06/14/21

PO Number: P0374213

Check Number: E0085231

Check Amount: \$ 296.08

Check Date: 06/22/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0687112

Redaction Type: None

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

Document Below

From: invoice@carolina.com <invoice@carolina.com >
Sent: Tue Jun 15 07:12:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 51423833 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: 51423833
Order Number: 7180573

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

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[attachment: 51423833_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	51423833 RI	P O Number	374213
Invoice Date	06/14/21	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7180573 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	06/07/21	Please Pay This Amount:	\$ 75.03
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

3 WAY MATCH

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	131554	PROTOZOA, PARAMECIUM	2		EA	8.26	16.52
2	162102	ELODEA PK/25	1		EA	14.53	14.53
3	162022	CABOMBA PK/25	2		EA	21.99	43.98

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FEIN# 560364367

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

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Thank you!

Sub Total	75.03
Freight & Handling	
Sales Tax	
Invoice Total	75.03
Less Payments	
Amount Due	\$ 75.03