

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2681855

Invoice Date: 2/25/2022

PO Number: P0002168

Check Number: E0088552

Check Amount: \$ 309.28

Check Date: 03/09/2022

Voucher Number: V0730245

Document Type: AP Invoice

Document Below

**FLINN SCIENTIFIC INC.***"Your Safer Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2681855

Flinn Order No.: 22-26040

**Sold To:**

COLLEGE OF DUPAGE - 6013702  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** Page No.: 1

COLLEGE OF DUPAGE/RECEIVING  
425 FAWELL BLVD  
FARREL SUMMERS  
GLEN ELLYN, IL 60137

Customer Order No. P0002168		Date Shipped 02/25/2022	Shipped Via UPS GROUND	Invoice Date 02/25/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	M0164	MAGNESIUM CHLORIDE SOLN 1.0M 500ML		\$16.75	\$32.50
2	A0095	ACETIC ACID SOLN., 1.0M, 1 L		\$11.24	\$22.48
4	M0054	METHYL ALCOHOL, REAGENT, 500ML		\$7.14	\$28.56
4	I0019	ISOPROPYL ALCOHOL, 500 ML, REAGENT		\$8.17	\$32.68
3	S0236	SODIUM CHLORIDE SOLN. SATURATED, 500 ML		\$7.81	\$23.43
3	S0453	SELIWANOFF REAGENT, 100 ML		\$7.89	\$23.67
4	M0064	MINERAL OIL, LIGHT, 500 ML		\$9.68	\$38.72
4	A0059	AMMONIUM PERSULFATE, REAGENT 500G		\$19.81	\$79.24
3	BAP9574VV	SURGICAL FACEMASK, BOX OF 50		\$ .00	\$ .00
		*** BACK ORDERED ***			
4	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML			
2	A0010	ACETONE, REAGENT, 4 LITER			

As previously acknowledged by receipt of your order,  
you have complete access to our digital SDS library  
for the chemical(s) you purchased. Visit [www.flinnsci.com/sds/](http://www.flinnsci.com/sds/)  
to access the full Flinn Scientific library  
of over 1,000 Safety Data Sheets (SDS).

**Thank You for Your Valued Order!**

Our terms are Net 30 Days. If you are required to pay tax on your purchase  
and it is not included on this invoice, please pay it directly. If you have a problem  
of any kind with this invoice, please call our customer service department at  
1-800-452-1261. Do not return any material without prior authorization.

**Please Include Invoice Number with Payment.**

Transportation and Insurance	\$27.00
<b>Total</b>	<b>\$309.28</b>

**Please Pay This Amount**

**"Flinn Scientific Inc."** <orders@flinnsci.com>

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**[External] Your invoice for order number 22-26040 is attached**

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**"Flinn Scientific Inc."** <orders@flinnsci.com>

Mon, Feb 28, 2022 at 09:30 PM GMT

CC:

BCC:

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.

This email includes invoice number: 2681855 for Flinn order # 22-26040. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2681855.pdf