

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2688048

Invoice Date: 3/17/2022

PO Number: P0002400

Check Number: E0088795

Check Amount: \$ 819.38

Check Date: 03/22/2022

Voucher Number: V0733377

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.: 2688048

Flinn Order No.: 22-32035

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
AMBER KALISH
GLEN ELLYN, IL 60137

Customer Order No. P0002400		Date Shipped 03/17/2022	Shipped Via UPS GROUND	Invoice Date 03/17/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	P0071	POTASSIUM NITRATE, REAGENT 500 G		\$17.49	\$34.98
6	N0048	NITRIC ACID SOLN, 6 M 500 ML		\$15.16	\$90.96
2	S0075	SODIUM HYDROXIDE REAGENT 500 G		\$18.10	\$36.20
3	B0171	BENEDICT'S QUALITATIVE SOLUTION, 100 ML		\$4.60	\$13.80
2	C0347	CALCIUM CARBONATE, LAB GRADE 100G		\$7.41	\$14.82
2	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML		\$6.54	\$13.08
1	P0161	POTASSIUM CHROMATE SOLN, 1 M 500ML		\$14.66	\$14.66
2	P0058	POTASSIUM HYDROXIDE, REAGENT 100 G		\$9.60	\$19.20
2	B0241	BENZIL, 25 GM, 99%		\$8.09	\$16.18
2	P0045	IRON(III) CHLORIDE SOLN 0.1M 500 ML		\$10.88	\$21.76
2	H0001	N-HEPTANE, 500ML		\$24.61	\$49.22
2	H0035	HYDROCHLORIC ACID SOLN 0.5M 500ML		\$7.89	\$15.78
1	FB1645	GUNSHOT RESIDUE - FORENSIC DEMONSTRATION KIT		\$45.31	\$45.31
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR		FREE	FREE
1	EL10852	GUNSHOT RESIDUE DEMONSTRATION		\$.00	\$.00

CONTINUED ON PAGE 2

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**Total****Please Pay This Amount**

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.: 2688048

Flinn Order No.: 22-32035

Sold To:

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

Ship To: Page No.: 2

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
AMBER KALISH
GLEN ELLYN, IL 60137

Customer Order No. P0002400		Date Shipped 03/17/2022	Shipped Via UPS GROUND	Invoice Date 03/17/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

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/
to access the full Flinn Scientific library
of over 1,000 Safety Data Sheets (SDS).

Thank You for Your Valued Order!

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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
Total	\$412.95

Please Pay This Amount 

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

[External] Your invoice for order number 22-32035 is attached

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

Fri, Mar 18, 2022 at 04:31 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: 2688048 for Flinn order # 22-32035. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

flinn_invoice_2688048.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2686185
Invoice Date: 3/11/2022
PO Number: P0002165
Check Number: E0088795
Check Amount: \$ 819.38
Check Date: 03/22/2022
Voucher Number: V0733378
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.: 2686185

Flinn Order No.: 22-25945 - 1

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
BOB CARRINGTON
GLEN ELLYN, IL 60137

Customer Order No. P0002165		Date Shipped 03/11/2022	Shipped Via UPS GROUND	Invoice Date 03/11/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
12	AP4626	CATCH BUCKET		\$10.93	\$131.16

***** COMMENTS *****

Flinn is going green!
Kindly submit your future orders to us at:
emailorders@flinnsci.com

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	\$0.00
Total	\$131.16

Please Pay This Amount 

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

[External] Your invoice for order number 22-25945 is attached

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

Mon, Mar 14, 2022 at 04:42 PM GMT

CC:

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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.

This email includes invoice number: 2686185 for Flinn order # 22-25945. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

flinn_invoice_2686185.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2687768

Invoice Date: 3/16/2022

PO Number: P0002414

Check Number: E0088795

Check Amount: \$ 819.38

Check Date: 03/22/2022

Voucher Number: V0733379

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.: 2687768

Flinn Order No.: 22-31938

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
JANET MINTON
GLEN ELLYN, IL 60137

Customer Order No. P0002414		Date Shipped 03/16/2022	Shipped Via UPS GROUND	Invoice Date 03/16/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

10	E0020	ETHYLENE GLYCOL 500 ML		\$9.70	\$97.00
3	AB1005	BAGS, RECLOSABLE, PKG/50, 12" X 15", SPECIMEN		\$15.27	\$45.81
3	AB1071	TAGS, NAME, SPECIMEN, PKG/50 1 1/2 X 3"		\$7.22	\$21.66
5	T0004	GLUCOSE TEST STRIPS		\$22.16	\$110.80

***** COMMENTS *****

Please notify customer Care at 1-800-452-1261
within 24 hours if you have any problems with
receipt of your live material order.

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/
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	\$0.00
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Total	\$275.27
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Please Pay This Amount 

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

[External] Your invoice for order number 22-31938 is attached

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

Thu, Mar 17, 2022 at 03:53 PM GMT

CC:

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This email includes invoice number: 2687768 for Flinn order # 22-31938. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

flinn_invoice_2687768.pdf