

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2688732
Invoice Date: 3/21/2022
PO Number: P0002434
Check Number: E0088886
Check Amount: \$ 124.86
Check Date: 03/30/2022
Voucher Number: V0734483
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.: 2688732

Flinn Order No.: 22-32790

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. P0002434		Date Shipped 03/21/2022	Shipped Via UPS GROUND	Invoice Date 03/21/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	AP1971	HAPPY/SAD BALLS - PACK OF 2		\$14.35	\$28.70
3	AP1265	CYLINDER, PLASTIC, PMP, 500 ML		\$19.71	\$59.13
2	EL10023	HAPPY/SAD BALLS		\$.00	\$.00

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	\$9.95
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Total	\$97.78
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Please Pay This Amount 

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

[External] Your invoice for order number 22-32790 is attached

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

Tue, Mar 22, 2022 at 03:44 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: 2688732 for Flinn order # 22-32790. 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_2688732.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2691077

Invoice Date: 3/28/2022

PO Number: P0001921

Check Number: E0088886

Check Amount: \$ 124.86

Check Date: 03/30/2022

Voucher Number: V0734538

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.: 2691077

Flinn Order No.: 22-21472 - 2

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. P0001921		Date Shipped 03/28/2022	Shipped Via UPS GROUND	Invoice Date 03/28/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

2	H0056	HYDROCHLORIC ACID 6M 1000 ML		\$13.54	\$27.08
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***** COMMENTS *****

Flinn is going green!

Kindly submit your future orders to us at:
emailorders@flinnsci.com

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	\$27.08
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Please Pay This Amount 

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

[External] Your invoice for order number 22-21472 is attached

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

Tue, Mar 29, 2022 at 02:36 PM GMT

CC:

BCC:

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1 attachment

flinn_invoice_2691077.pdf