

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193814
Vendor Name: American Science & Surplus
Invoice Number: P025270401012
Invoice Date: 3/31/2022
PO Number: P0002572
Check Number: 0298016
Check Amount: \$ 181.50
Check Date: 04/12/2022
Voucher Number: V0735714
Document Type: AP Invoice

Document Below



**AMERICAN SCIENCE
& SURPLUS**

7410 North Lehigh Avenue, Niles, Illinois 60714-4024
(847) 647-0020 FAX (847) 647-5010
www.scipius.com www.labwarehouse.com

INVOICE

PLEASE REMIT TO:

AMERICAN SCIENCE & SURPLUS
7410 NORTH LEHIGH AVENUE
NILES, ILLINOIS 60714-4024

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0007725203

SHIP TO (IF OTHER THAN "SOLD TO")

COLLEGE OF DUPAGE SHIPPING/REC
ATTN: SARA SPANIOLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SOLD
TO:

COLLEGE OF DUPAGE
ATTN: ACCTS. PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

P0002572

03/30/22

YOUR PURCHASE ORDER NUMBER AND DATE

OUR
INV. NO./ORDER NO.

INV. DATE

SHIPPED VIA

DATE SHIPPED

Payment Due by

04/30/22

P025270401012

03/31/22

UPS GROUND

03/30/22

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
80		80	CBA01893242P00 BATTERY, CR2032, 5 PACK, LITHIUM 3 VOLT		165.00

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH
IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

16.50 \$

181.50

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

COLLEGE OF DUPAGE
ATTN: ACCTS. PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

YOUR ACCOUNT NO.

0007725203

SHIP
TO:

COLLEGE OF DUPAGE SHIPPING/REC
ATTN: SARA SPANIOLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137

OUR
INV. NO./ORDER NO.

INV. DATE

SHIPPED VIA

DATE SHIPPED

Payment Due by

04/30/22

P025270401012

03/31/22

UPS GROUND

03/30/22

SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

16.50 \$

181.50

Barb <barbf@sciplus.com>

[External] invoice

Barb <barbf@sciplus.com>

Thu, Mar 31, 2022 at 08:35 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.

See attachment.

Barb Foley

Accounting

American Science & Surplus

847-647-0020 x229

www.sciplus.com

1 attachment

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