

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2697818

Invoice Date: 4/15/2022

PO Number: P0002762

Check Number: E0089245

Check Amount: \$ 770.88

Check Date: 04/20/2022

Voucher Number: V0736910

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.: 2697818

Flinn Order No.: 22-41154

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. P0002762		Date Shipped 04/15/2022	Shipped Via UPS GROUND	Invoice Date 04/15/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
48	AP1602	BURNER TUBING CONNECTOR 2'		\$16.06	\$770.88

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	\$770.88

Please Pay This Amount 

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

[External] Your invoice for order number 22-41154 is attached

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

Mon, Apr 18, 2022 at 04:18 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: 2697818 for Flinn order # 22-41154. 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_2697818.pdf