

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51741643 RI
Invoice Date: 4/12/2022
PO Number: P0002447
Check Number: E0089345
Check Amount: \$ 230.18
Check Date: 04/27/2022
Voucher Number: V0736999
Document Type: AP Invoice

Document Below

INVOICE

Page 1 of 1



World-Class Support for Science & Math

Please Remit Payment To:

Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	51741643 RI	P O Number	P0002447
Invoice Date	04/12/22	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7357107 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/18/22	Please Pay This Amount:	\$ 148.49
Payment Terms	NET 60		

Bill To: 130779

COLLEGE OF DUPAGE
CMTY CLG DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 2807644

JANET MINTON
SHIPPING AND RECEIVING
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	131554	PROTOZOA, PARAMECIUM	3		EA	8.50	25.50
3	131768	PROTOZOA, EUGLENA JAR CULTURE	3		EA	8.50	25.50
5	132954	L215-PLANARIA, BROWN	3		EA	10.83	32.49

Please send all other correspondence to:

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice,
please contact a Customer Service Representative
at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

Sub Total	83.49
Freight & Handling	65.00
Sales Tax	
Invoice Total	148.49
Less Payments	
Amount Due	\$ 148.49

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 51741643 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Wed, Apr 13, 2022 at 12:14 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 51741643

Order Number: 7357107

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com.

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

51741643_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51749627 RI
Invoice Date: 4/19/2022
PO Number: P0002447
Check Number: E0089345
Check Amount: \$ 230.18
Check Date: 04/27/2022
Voucher Number: V0737406
Document Type: AP Invoice

Document Below

INVOICE

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World-Class Support for Science & Math

Please Remit Payment To:

Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	51749627 RI	P O Number	P0002447
Invoice Date	04/19/22	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7357107 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/18/22	Please Pay This Amount:	\$ 81.69
Payment Terms	NET 60		

Bill To: 130779

COLLEGE OF DUPAGE
CMTY CLG DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 2807644

JANET MINTON
SHIPPING AND RECEIVING
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	131554	PROTOZOA, PARAMECIUM	2		EA	8.50	17.00
4	131768	PROTOZOA, EUGLAENA JAR CULTURE	2		EA	8.50	17.00
6	132954	L215-PLANARIA, BROWN	3		EA	10.83	32.49
7	162102	ELODEA PK/25	1		EA	15.20	15.20

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Phone: (800) 334-5551 • Fax: (800) 222-7112

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FEIN# 560364367

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We Truly Appreciate Your Business.

Thank you!

Sub Total	81.69
Freight & Handling	
Sales Tax	
Invoice Total	81.69
Less Payments	
Amount Due	\$ 81.69

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 51749627 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Wed, Apr 20, 2022 at 12:00 PM GMT

CC:

BCC:

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Invoice Number: 51749627

Order Number: 7357107

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1 attachment

51749627_RI_Original.pdf

