

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 3272117

Invoice Date: 5/31/2022

PO Number: P0003294

Check Number: 0300005

Check Amount: \$ 1,614.28

Check Date: 06/21/2022

Voucher Number: V0741571

Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0003294

INV. DATE
05/31/2022

3272117

ORDER NO.
G21478060

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
05/27/2022

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FOR CON

THIS IS A
PARTIAL ☒
SHIPMENT

2209

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 06/30/2022

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: EPD ON: 05/31/2022				
ORDERED PART # S05012 SEDI-PET SHRT STM 1.2ML 500/PK	S05012	1 PK	87.40	87.40
SHIPMENT NBR: 002 FROM: MWD ON: 05/31/2022				
ORDERED PART # 043206 SPARKLN II MACH WSH 3-1/4LB BX	04 320 6 *	1 EA	69.11	69.11
ORDERED PART # 105002 POWDER FUNNEL 100-109 6/PK LOT 1351209	10 500 2 1351209	1 PK	36.07	36.07
TOTAL INVOICE AMOUNT				192.58
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 13, 2022 at 08:07 PM GMT

CC:

BCC:


1 attachment

0047_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2744623
Invoice Date: 5/12/2022
PO Number: P0002999
Check Number: 0300005
Check Amount: \$ 1,614.28
Check Date: 06/21/2022
Voucher Number: V0741572
Document Type: AP Invoice

Document Below

 Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEI N 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002999				INVOICE DATE 05/12/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 2744623	
ORDER NO. G21250889	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 05/05/2022	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: SAMANTHA WIRTH COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: <input type="checkbox"/> NOR <input type="checkbox"/> FOR <input type="checkbox"/> CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 06/11/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER- SAMANTHA WIRTH PHONE- 630- 942- 2238 SHIPMENT NBR: 001 FROM: VND ON: 05/06/2022 ORDERED PART # 22000142 GLV BOX HOLDR ST 4BX W/ HOLES		22 000 142	6 EA	93.10	558.60		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E- INVOICE @ https://www.thermofisher.com/thermofisher/register.aspx					558.60		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE'S RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.							
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"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Wed, Jun 15, 2022 at 04:33 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.

Hello,

Please see the attached copy of the past due invoice.

Vasile Dragos,
Accounts Receivable Rep,
CCG Finance,
Thermo Fisher Scientific,
300 Industry Drive | Pittsburgh, PA 15275,
Tel: 888 297 4047,
Vasile.Dragos@Thermofisher.com | www.thermofisher.com

1 attachment

099973-001 05-12-22 G21250889 2744623 P0002999 EMD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 3272118
Invoice Date: 5/31/2022
PO Number: P0003298
Check Number: 0300005
Check Amount: \$ 1,614.28
Check Date: 06/21/2022
Voucher Number: V0741573
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

P0003298

INV. DATE

05/31/2022

3272118

ORDER NO.
G21498073

ACCOUNT NO.
099973-001

CSO
EMD

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ORDER ENTRY DATE
05/29/2022

PAGE
1

DUPLICATE

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COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 06/30/2022

TERMS: NET 30 DAYS

PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2238 SHIPMENT NBR: 001 FROM: MWD ON: 05/31/2022 ORDERED PART # 13359208 PAN STERILIZING PP 20 L	13 359 20B	2 CS	431.55	863.10
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				863.10

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

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CC:

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