

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51801320 RI  
Invoice Date: 6/7/2022  
PO Number: P0003404  
Check Number: E0090150  
Check Amount: \$ 108.90  
Check Date: 06/21/2022  
Voucher Number: V0741718  
Document Type: AP Invoice

Document Below

# INVOICE

Page 1 of 1



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**Please Remit Payment To:**  
Carolina Biological Supply Company  
PO Box 60232  
Charlotte, NC 28260-0232

Invoice Number	51801320 RI	P O Number	P0003404
Invoice Date	06/07/22	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7406205 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	06/06/22	Please Pay This Amount:	<b>\$ 108.90</b>
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	2		EA	8.50	17.00
3	131768	PROTOZOA, EUGLENA JAR CULTURE	2		EA	8.50	17.00
5	162022	CABOMBA PK/25	1		EA	22.75	22.75
7	162102	ELODEA PK/25	1		EA	15.20	15.20

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	71.95
Freight & Handling	36.95
Sales Tax	
Invoice Total	108.90
Less Payments	
<b>Amount Due</b>	<b>\$ 108.90</b>

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

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**[External] Invoice 51801320 from Carolina Biological Supply Company**

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

Wed, Jun 8, 2022 at 12:10 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: 51801320

Order Number: 7406205

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](mailto:customer_service@carolina.com).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

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**1 attachment**

51801320\_RI\_Original.pdf

