

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2715235

Invoice Date: 6/13/2022

PO Number: P0003138

Check Number: E0090161

Check Amount: \$ 405.96

Check Date: 06/21/2022

Voucher Number: V0742130

Document Type: AP Invoice

Document Below

**FLINN SCIENTIFIC INC.***"Your Safest Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 96-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2715235

Flinn Order No.: 22-50581 - 1

**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  
AMBER KALISH  
GLEN ELLYN, IL 60137

Customer Order No. P0003138		Date Shipped 06/13/2022	Shipped Via UPS GROUND	Invoice Date 06/13/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
20	AP1113	BEAKER TONGS W/SLEEVES		\$11.40	\$228.00
20	AP8266	TONGS, CRUCIBLE		\$7.32	\$146.40

**\*\*\* COMMENTS \*\*\***

Flinn is going green!  
Kindly submit your future orders to us at:  
emailorders@flinnsci.com

**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
<b>Total</b>	<b>\$374.40</b>

**Please Pay This Amount** 

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

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**[External] Your invoice for order number 22-50581 is attached**

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

Tue, Jun 14, 2022 at 03:33 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.

This email includes invoice number: 2715235 for Flinn order # 22-50581. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2715235.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2717206  
Invoice Date: 6/16/2022  
PO Number: P0002800  
Check Number: E0090161  
Check Amount: \$ 405.96  
Check Date: 06/21/2022  
Voucher Number: V0742255  
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. 96-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2717206

Flinn Order No.: 22-42575 - 1

**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  
AMBER KALISH  
GLEN ELLYN, IL 60137

Customer Order No. P0002600		Date Shipped 06/16/2022	Shipped Via UPS GROUND	Invoice Date 06/16/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	A0009	ACETONE, REAGENT, 500 ML		\$7.89	\$31.56
		*** BACK ORDERED ***			
2	A0010	ACETONE, REAGENT, 4 LITER			

As previously acknowledged by receipt of your order,  
you have complete access to our digital SDS library  
for the chemical(s) you purchased. Visit [www.flinnsci.com/sds/](http://www.flinnsci.com/sds/)  
to access the full Flinn Scientific library  
of over 1,000 Safety Data Sheets (SDS).

**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
<b>Total</b>	<b>\$31.56</b>

**Please Pay This Amount** 

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

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**[External] Your invoice for order number 22-42575 is attached**

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

Fri, Jun 17, 2022 at 04:15 PM GMT

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**1 attachment**

flinn\_invoice\_2717206.pdf