

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2717089

Invoice Date: 6/16/2022

PO Number: P0002528

Check Number: E0090270

Check Amount: \$ 465.24

Check Date: 06/29/2022

Voucher Number: V0742548

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.: 2717089

Flinn Order No.: 22-36559 - 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
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0002528		Date Shipped 06/16/2022	Shipped Via UPS GROUND	Invoice Date 06/16/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

8	80242	SODIUM HYDROXIDE SOLN 6M 500ML		\$11.29	\$90.32
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*** BACK ORDERED ***

2	80235	SODIUM CARBONATE SOLN. 0.1M 500 ML			
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*** COMMENTS ***

Flinn is going green!

Kindly submit your future orders to us at:

emailorders@flinnsci.com

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/
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
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Total	\$90.32
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Please Pay This Amount

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

[External] Your invoice for order number 22-36559 is attached

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

Fri, Jun 17, 2022 at 03:56 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: 2717089 for Flinn order # 22-36559. 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_2717089.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2717034

Invoice Date: 6/16/2022

PO Number: P0003521

Check Number: E0090270

Check Amount: \$ 465.24

Check Date: 06/29/2022

Voucher Number: V0742549

Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC INC.*"Your Safe 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.: 2717034

Flinn Order No.: 22-55249

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. P0003521		Date Shipped 06/16/2022	Shipped Via UPS GROUND	Invoice Date 06/16/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

10	P0014	PETROLEUM ETHER, REAGENT 500 ML	\$14.71	\$147.10
100	AB1175	LENS PAPER, 4" X 6", 50 SHEETS/BOOK	\$1.74	\$174.00
10	AP4573	LATEX SHEETING NATURAL, 12"X12"	\$5.93	\$59.30
*** BACK ORDERED ***				
10	P0101	PHENOL RED, SOLN 500 ML		
6	AP7547	DESK LAMP, GOOSENECK		

*** COMMENTS ***

Terms of your quote have been applied.

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/
to access the full Flinn Scientific library
of over 1,000 Safety Data Sheets (SDS).

Thank You for Your Valued Order!

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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	\$379.40

Please Pay This Amount 

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

[External] Your invoice for order number 22-55249 is attached

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

Fri, Jun 17, 2022 at 03:49 PM GMT

CC:

BCC:

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