

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081542
Vendor Name: Sigma-Aldrich Inc.
Invoice Number: 556801945
Invoice Date: 5/23/2022
PO Number: P0003201
Check Number: 0301792
Check Amount: \$ 1,102.24
Check Date: 08/16/2022
Voucher Number: V0749467
Document Type: AP Invoice

Document Below

S COLLEGE OF DU PAGE
O BUSINESS OFFICE
D 425 22ND ST
T GLEN ELLYN IL 60137
O

S COLLEGE OF DU PAGE
H PO P0003201, JANET MINTON
I AMBER KALISH JANET MINTON
P 425 FAWELL ST
T GLEN ELLYN IL 60137
O



SIGMA-ALDRICH
REMITTANCES TO: SIGMA-ALDRICH INC., P.O. BOX 555182
ATLANTA, GA 30353-5182

CERTIFIED COPY INVOICE
Internal Order 3029381922
INVOICE NUMBER
556801945
SHIP DATE / INVOICE DATE
05/23/2022 05/23/2022
TERMS / DUE DATE
N30 06/22/2022
SOLD TO CUSTOMER NUMBER
49502310
PURCHASE ORDER NUMBER
P0003201

B COLLEGE OF DU PAGE
I BUSINESS OFFICE
L 425 FAWELL ST
T GLEN ELLYN IL 60137
O

FEIN: 43-1742718
FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-359-0685
ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.

Sigma - 800-521-8956 Aldrich - 800-771-6737 Supelco - 800-247-6628

e-mail: sigald@sial.com Home Page: <http://www.sigma-aldrich.com>
Phone Collect from Anywhere in the World 314-771-5750

Contact: PURCHASING 6309422380

MATERIAL NUMBER BATCH NUMBER	DESCRIPTION HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	SHIPPED FROM ROUTING	DELIVERY NUMBER BOX NUMBER	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
T3134-25G MKCQ3085	N,N,N,N - TETRAMETHYL-P-PHENYLENE DIAMINE 2921.51.5000 / CZ / 49639856	MILWAUKEE FEDEX GR	871661306	5	EA	214.00	1070.00
		Sub Total					1070.00
		Trans / Handling					32.24
Trans / Handling* Recent market conditions and price increases from our carriers have significantly impacted the costs of freight delivery to our customers; accordingly, a freight surcharge of \$15 per order may have been applied, and is included in the transportation / handling fee amount shown.							
"To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You."							
US: The products and/or services purchased hereunder are subject to Sigma-Aldrich's Terms and Conditions of Sale available at https://www.sigmaaldrich.com/help/welcome/ordering-product/terms-and-conditions-of-sale.html							
Canada: The products and/or services purchased hereunder are subject to Sigma-Aldrich's General Terms and Conditions of Sale available at https://www.sigmaaldrich.com/Canada/english/terms-conditions.html							
						FCA	1102.24

Total Amount Due

Currency USD

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D Joseph Sumith Gole <d-joseph-sumith.gole@merckgroup.com>

[External] Missing Invoice Submission: P0003201 / 556801945

D Joseph Sumith Gole <d-joseph-sumith.gole@merckgroup.com> Mon, Jul 25, 2022 at 04:10 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.

Hi Team,

Attached is PDF copy of invoice 556801945 for P0003201 , which is missing in the AP system. Request you to get this processed for payment at the earliest.

Regards,

J oseph Sumith

NA Research & Applied Customer Excellence | Cash Collections

A business of Merck KGaA, Darmstadt, Germany

Sigma-Aldrich Inc. | Shared Business Services

Phone: **314-898-1626** | E-mail: d-joseph-sumith.gole@merckgroup.com | www.milliporesigma.com

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3 attachments

image002.png

image001.png

556801945.PDF