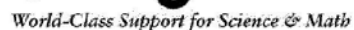


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51831024 RI
Invoice Date: 7/19/2022
PO Number: P0003716
Check Number: E0090810
Check Amount: \$ 63.12
Check Date: 08/03/2022
Voucher Number: V0749083
Document Type: AP Invoice

Document Below

Page 1 of 1



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

Invoice Number	51831024 RI	P O Number	0003766
Invoice Date	07/19/22	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7421295 SO	IMPORTANT <i>Please Refer to the Invoice Number on All Payments</i>	
Sales Order Date	07/07/22		
Payment Terms	NET 60	Please Pay This Amount:	\$ 63.12

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
5	155996	FUNGI, DICTYOSTELIUM DISCOID P	1		EA	15.15	15.15
6	156193	FUNGI, PHYSAR PLASMODIUM PLATE	1		EA	15.15	15.15
7	156271	FUNGI, SAPROLEGNIA PLATE	1		EA	14.87	14.87

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com

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	45.17
Freight & Handling	17.95
Sales Tax	
Invoice Total	63.12
Less Payments	
Amount Due	\$ 63.12

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

[External] Invoice 51831024 from Carolina Biological Supply Company

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

Wed, Jul 20, 2022 at 12:13 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: 51831024

Order Number: 7421295

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.

Thank you for your order!

Sincerely,

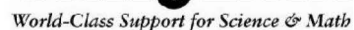
Carolina Biological Supply Company

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1 attachment

51831024_RI_Original.pdf

Page 1 of 1



Charlotte, NC 28260-0232

Invoice Number	51831024 RI	P O Number	0003766
Invoice Date	07/19/22	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7421295 SO	IMPORTANT <i>Please Refer to the Invoice Number on All Payments</i>	
Sales Order Date	07/07/22		
Payment Terms	NET 60		
		Please Pay This Amount:	\$ 63.12

GLEN ELLYN IL 60137-6708

GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
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6	156193	FUNGI, PHYSAR PLASMODIUM PLATE	1		EA	15.15	15.15
7	156271	FUNGI, SAPROLEGNIA PLATE	1		EA	14.87	14.87

FEIN# 560364367

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Thank you!

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Invoice Total	63.12
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Amount Due	\$ 63.12

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1 attachment

51831024_RI_Original.pdf

