

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2729915
Invoice Date: 7/15/2022
PO Number: P0003738
Check Number: E0090814
Check Amount: \$ 236.14
Check Date: 08/03/2022
Voucher Number: V0748996
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.: 2729915

Flinn Order No.: 22-61887

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. P0003738		Date Shipped 07/15/2022	Shipped Via UPS GROUND	Invoice Date 07/15/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	A0010	ACETONE, REAGENT, 4 LITER		\$39.90	\$79.80
4	A0009	ACETONE, REAGENT, 500 ML		\$7.89	\$31.56
4	E0009	ETHYL ALCOHOL, 95%, 500 ML		\$6.65	\$26.60
2	M0060	METHYL ETHYL KETONE, 500 ML		\$14.71	\$29.42
2	S0143	SULFURIC ACID, REAGENT, 500 ML		\$18.38	\$36.76
*** BACK ORDERED ***					
4	I0019	ISOPROPYL ALCOHOL, 500 ML, REAGENT			
4	H0002	HEXANES, REAGENT, 500 ML			
4	S0242	SODIUM HYDROXIDE SOLN 6M 500ML			
2	E0005	ETHYL ACETATE, REAGENT, 500 ML			
*** COMMENTS ***					
Compliments of Flinn Scientific, Inc.					

CONTINUED ON PAGE 2

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**Total****Please Pay This Amount**

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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).

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Please include Invoice Number with Payment.

Transportation and Insurance	\$32.00
Total	\$236.14

Please Pay This Amount 

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

[External] Your invoice for order number 22-61887 is attached

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

Mon, Jul 18, 2022 at 04:27 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: 2729915 for Flinn order # 22-61887. 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_2729915.pdf

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

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E-mail: flinn@flinnsci.com www.flinnsci.com

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