

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2733169

Invoice Date: 7/22/2022

PO Number: P0003738

Check Number: E0090910

Check Amount: \$ 208.36

Check Date: 08/10/2022

Voucher Number: V0749261

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. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2733169

Flinn Order No.: 22-61887 - 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. P0003738		Date Shipped 07/22/2022	Shipped Via UPS GROUND	Invoice Date 07/22/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	I0019	ISOPROPYL ALCOHOL, 500 ML, REAGENT		\$8.17	\$32.68
		*** BACK ORDERED ***			
4	H0003	HEXANES, REAGENT, 500 ML			
1	S0243	SODIUM HYDROXIDE SOLN 6M 50CML			
2	E0005	ETHYL ACETATE, REAGENT, 500 ML			

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

Compliments of Flinn Scientific, Inc.

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>\$32.68</b>

**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 25, 2022 at 03:08 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: 2733169 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\_2733169.pdf

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Flinn Order No.: 22-61887 - 1

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		*** BACK ORDERED ***			
4	H0002	HEXANES, REAGENT, 500 ML			
4	S0242	SODIUM HYDROXIDE SOLN 6M 50CML			
2	B0005	ETHYL ACETATE, REAGENT, 500 ML			

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<b>Total</b>	<b>\$32.68</b>

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**1 attachment**

flinn\_invoice\_2733169.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2733288  
Invoice Date: 7/22/2022  
PO Number: P0003845  
Check Number: E0090910  
Check Amount: \$ 208.36  
Check Date: 08/10/2022  
Voucher Number: V0749383  
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. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2733288

Flinn Order No.: 22-65512

**Sold To:**

COLLEGE OF DUPAGE - 6013702  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE/RECEIVING  
425 FAWELL BLVD  
ROBERT CARRINGTON  
GLEN ELLYN, IL 60137

Customer Order No. P0003845		Date Shipped 07/22/2022	Shipped Via UPS GROUND	Invoice Date 07/22/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	GP9228	HEAVY DUTY BEAKER, 4000 ML		\$139.75	\$139.75

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

Compliments of Flinn Scientific, Inc.

**Thank You for Your Valued Order!**

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**Please Include Invoice Number with Payment.**

Transportation and Insurance	\$13.98
<b>Total</b>	<b>\$153.73</b>

**Please Pay This Amount** 

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

---

**[External] Your invoice for order number 22-65512 is attached**

---

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

Mon, Jul 25, 2022 at 03:16 PM GMT

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---

**1 attachment**

flinn\_invoice\_2733288.pdf

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P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2733288

Flinn Order No.: 22-65512

**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  
ROBERT CARRINGTON  
GLEN ELLYN, IL 60137

Customer Order No. P0003845		Date Shipped 07/22/2022	Shipped Via UPS GROUND	Invoice Date 07/22/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	GP9228	HEAVY DUTY BEAKER, 4000 ML		\$139.75	\$139.75

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

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**Please Include Invoice Number with Payment.**

Transportation and Insurance	\$13.98
<b>Total</b>	<b>\$153.73</b>

**Please Pay This Amount** 

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

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---

**1 attachment**

flinn\_invoice\_2733288.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2740785

Invoice Date: 8/3/2022

PO Number: P0003738

Check Number: E0090910

Check Amount: \$ 208.36

Check Date: 08/10/2022

Voucher Number: V0749384

Document Type: AP Invoice

Document Below

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800-452-1261 FEIN No. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2740785

Flinn Order No.: 22-61887 - 2

**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 08/03/2022	Shipped Via UPS GROUND	Invoice Date 08/03/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	80242	SODIUM HYDROXIDE SOLN 6M 500ML		\$10.73	\$42.92
		*** BACK ORDERED ***			
4	H0003	HEXANES, REAGENT, 500 ML			
2	B0005	ETHYL ACETATE, REAGENT, 500 ML			

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

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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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<b>Total</b>	<b>\$42.92</b>
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**Please Pay This Amount** 



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

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

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

Thu, Aug 4, 2022 at 08:16 PM GMT

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---

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		*** BACK ORDERED ***			
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2	E0005	ETHYL ACETATE, REAGENT, 500 ML			
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