

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2745740

Invoice Date: 8/12/2022

PO Number: P0004012

Check Number: E0091109

Check Amount: \$ 7.26

Check Date: 08/24/2022

Voucher Number: V0750042

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.: 2745740

Flinn Order No.: 22-70640 - 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. P0004012		Date Shipped 08/12/2022	Shipped Via UPS GROUND	Invoice Date 08/12/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	A0193	AMMONIUM HYDROXIDE SOLN, 3 M 500 ML		\$7.64	\$7.64
		*** BACK ORDERED ***			
2	A0010	ACETONE, REAGENT, 4 LITER			
2	P0157	POTASSIUM CARBONATE SESQUIHYDRATE, 100G			
2	P0056	POTASSIUM HYDROGEN DITHALATE, REAGENT 100 G			
3	B0098	BUFFER SOLN, CONC, PH 4 500 ML			
1	B0099	BUFFER SOLN., CONC., PH 7.0 500 ML			
6	A0193	AMMONIUM HYDROXIDE SOLN, 3 M 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/
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
Total	\$7.64

Please Pay This Amount

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

[External] Your invoice for order number 22-70640 is attached

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

Mon, Aug 15, 2022 at 04:38 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: 2745740 for Flinn order # 22-70640. 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_2745740.pdf