

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2822159
Invoice Date: 12/27/2022
PO Number: P0005310
Check Number: E0093078
Check Amount: \$ 259.89
Check Date: 01/11/2023
Voucher Number: V0767616
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.: 2822159

Flinn Order No.: 22-108013 - 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. P0005310	Date Shipped 12/27/2022	Shipped Via UPS GROUND	Invoice Date 12/27/2022
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
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2	A0095	ACETIC ACID SOLN., 1.0M, 1 L	\$10.65	\$21.30
		*** BACK ORDERED ***		
8	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		
2	E0009	ETHYL ALCOHOL, 95%, 500 ML		
3	L0068	LEAD NITRATE SOLN 0.5 M, 500ML		

***** COMMENTS *****

Flinn is going green!
Kindly submit your future orders to us at:
emailorders@flinnsci.com

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
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Total	\$21.30
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Please Pay This Amount 

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

[External] Your invoice for order number 22-108013 is attached

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

Wed, Dec 28, 2022 at 05:09 PM UTC

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: 2822159 for Flinn order # 22-108013. 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_2822159.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2821092
Invoice Date: 12/21/2022
PO Number: P0005310
Check Number: E0093078
Check Amount: \$ 259.89
Check Date: 01/11/2023
Voucher Number: V0767617
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.: 2821092

Flinn Order No.: 22-108013

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. P0005310		Date Shipped 12/21/2022	Shipped Via UPS GROUND	Invoice Date 12/21/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	A0097	AMMONIUM HYDROXIDE SOLN, 1M		\$11.03	\$11.03
2	H0034	HYDROCHL. ACID SOLN 3M 500ML		\$8.79	\$17.58
2	Z0031	ZINC SULFATE SOLN 1M 500 ML		\$7.94	\$15.88
		*** BACK ORDERED ***			
2	A0095	ACETIC ACID SOLN., 1.0M, 1 L			
8	S0242	SODIUM HYDROXIDE SOLN 6M 500ML			
2	E0009	ETHYL ALCOHOL, 95%, 500 ML			
3	L0068	LEAD NITRATE SOLN 0.5 M, 500ML			
*** COMMENTS ***					
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emailorders@flinnsci.com					

CONTINUED ON PAGE 2

Thank You for Your Valued Order!

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Please Include Invoice Number with Payment.

Transportation
and
Insurance

Total

Please Pay This Amount

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.: 2821092

Flinn Order No.: 22-108013

Sold To:

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

Ship To: Page No.: 2

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0005310		Date Shipped 12/21/2022	Shipped Via UPS GROUND	Invoice Date 12/21/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

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/
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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	\$44.49

Please Pay This Amount 

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

[External] Your invoice for order number 22-108013 is attached

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

Wed, Dec 21, 2022 at 10:10 PM UTC

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: 2821092 for Flinn order # 22-108013. 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_2821092.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2818637
Invoice Date: 12/16/2022
PO Number: P0005029
Check Number: E0093078
Check Amount: \$ 259.89
Check Date: 01/11/2023
Voucher Number: V0767618
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.: 2818637

Flinn Order No.: 22-100593 - 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. P0005029	Date Shipped 12/16/2022	Shipped Via UPS GROUND	Invoice Date 12/16/2022
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
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2	S0418	SULFURIC ACID SOLN, 3M, 1L	\$19.41	\$38.82
8	S0418	SULFURIC ACID SOLN, 3M, 1L	\$19.41	\$155.28
		*** BACK ORDERED ***		
4	H0002	HEXANES, REAGENT, 500 ML		

***** COMMENTS *****

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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
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Total	\$194.10
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Please Pay This Amount 

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

[External] Your invoice for order number 22-100593 is attached

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

Mon, Dec 19, 2022 at 04:11 PM UTC

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: 2818637 for Flinn order # 22-100593. 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_2818637.pdf