

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2824449
Invoice Date: 1/6/2023
PO Number: P0005029
Check Number: E0093247
Check Amount: \$ 143.32
Check Date: 01/18/2023
Voucher Number: V0767762
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.: 2824449

Flinn Order No.: 22-100593 - 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. P0005029		Date Shipped 01/06/2023	Shipped Via UPS GROUND	Invoice Date 01/06/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	H0002	HEXANES, REAGENT, 500 ML		\$12.36	\$49.44
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***** 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
Total	\$49.44

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, Jan 9, 2023 at 08:21 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: 2824449 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_2824449.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2825576
Invoice Date: 1/10/2023
PO Number: P0005310
Check Number: E0093247
Check Amount: \$ 143.32
Check Date: 01/18/2023
Voucher Number: V0767763
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.: 2825576

Flinn Order No.: 22-108013 - 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. P0005310	Date Shipped 01/10/2023	Shipped Via UPS GROUND	Invoice Date 01/10/2023
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
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8	S0242	SODIUM HYDROXIDE SOLN 6M 500ML	\$10.16	\$81.28
2	E0009	ETHYL ALCOHOL, 95%, 500 ML	\$6.30	\$12.60
		*** BACK ORDERED ***		
3	L0068	LEAD NITRATE SOLN 0.5 M, 500ML		

***** COMMENTS *****

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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	\$93.88
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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, Jan 11, 2023 at 07:32 PM UTC

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BCC:

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1 attachment

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