

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083036
Vendor Name: Bio-Rad Laboratories, Inc.
Invoice Number: 906234504
Invoice Date: 3/27/2023
PO Number: P0006395
Check Number: 0310954
Check Amount: \$ 81.03
Check Date: 04/11/2023
Voucher Number: V0780890
Document Type: AP Invoice

Document Below

Ship To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD Shipping & Receiving
GLEN ELLYN,IL 60137 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN,IL 60137 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.	INVOICE NO.	INVOICE DATE		CARRIER	FREIGHT	
1017920	906234504	03-27-2023		UPS	DAP	
PURCHASE ORDER ID		SHIP FROM			PAYMENT TERMS	
P0006395		Richmond,CA			Net 30 Days	
Sales Order:		1006678486	Order Date:	03-22-2023	Contact Name: process payments.	
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2239035EDU	2	2	EA	BR-35 Pipet Tips EDU	39.38	78.76
QUOTE ID : QQ352028-CPQ23						

Subtotal : 78.76

Tax : 0.00

Freight Charge : 2.27

Total USD : 81.03

Please state Invoice number with your payment: 906234504

For Credit or Invoice question call:

510-741-6646

This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Apr 4, 2023 at 08:46 PM UTC

CC:

BCC:

1 attachment

3324_001.pdf