

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0827128
Invoice Date: 2/27/2023
PO Number: P0005981
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0779510
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0005981

INV. DATE
02/27/2023

0827128

ORDER NO.
G30538012

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
02/22/2023

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☒
SHIPMENT

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 03/29/2023

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 002 FROM: VND ON: 02/24/2023				
ORDERED PART # AAA1023222				
TRANS-STILBENE 100G	AAA1023222	1 EA	119.48	119.48
LOT 10243156				
TOTAL INVOICE AMOUNT				119.48
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.				
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

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

Attached Image

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

Mon, Mar 20, 2023 at 03:23 PM UTC

CC:

BCC:

1 attachment

3136_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0753864
Invoice Date: 2/23/2023
PO Number: P0005981
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0779511
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0005981

INV. DATE
02/23/2023

0753864

ORDER NO.
G30538012

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
02/22/2023

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1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 03/25/2023

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: MWD ON: 02/23/2023				
ACETONE CERTIFIED ACS 4L ORDERED PART # A184 LOT	A18 4 223196	* 1 EA	141.72	141.72
ETHANOL SOLUTION ORDERED PART # BP8202500 LOT	BP8202500 221496	* 2 EA	45.46	90.92
TOTAL INVOICE AMOUNT				232.64
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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

Attached Image

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

Mon, Mar 20, 2023 at 03:23 PM UTC

CC:

BCC:

1 attachment

3137_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 1159432
Invoice Date: 3/9/2023
PO Number: P0006092
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0779524
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0006092

INV. DATE
03/09/2023

1159432

ORDER NO.
G30610541

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
03/02/2023

PAGE
1


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1875  COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

SAMANTHA WIRTH
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 04/08/2023

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-SAMANTHA WIRTH PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: VND ON: 03/09/2023				
ORDERED PART # 22000142				
GLV BOX HOLDR ST 4BX W/HOLES	22 000 142	13 EA	85.14	1,106.82
TOTAL INVOICE AMOUNT				1,106.82
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.				
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Mar 17, 2023 at 09:35 PM UTC

CC:

BCC:

1 attachment

3126_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0562478
Invoice Date: 2/16/2023
PO Number: P0005889
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0780219
Document Type: AP Invoice

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REMIT TO:
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13551 COLLECTIONS CTR DR
CHICAGO IL
60693

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HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0005889

INV. DATE
02/16/2023

0562478

ORDER NO.
Q30472447

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
02/16/2023

PAGE
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COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON
COLLEGE OF DUPAGE
BUSINESS OFC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DUE: 03/18/2023

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: MWD ON: 02/16/2023				
VOGES PROSKAUER A 50/PK	14 910 20 B02E329M	* 2 PK	60.96	121.92
INDOLE REAGENT DROPPER 50PK	14 910 12 B04E174M	* 2 PK	66.61	133.22
NUTRIENT GELATIN 500G	DF0011 17 8 2311059	1 EA	182.84	182.84
PETRI DISH 60X15 STR 500CS	AS4052 L2207223	2 CS	92.92	185.84
PLN MICROSLD 25X75X1 144/GR	12 550D 22351 22347	2 CS	266.77	533.54
PIPET STER 1ML(0.01GRAD)1000CS	13 678 11B 31222061	1 CS	80.73	80.73
NITRILE 3M PF TEX SM 200PK	19 041 171B 2009LJ	2 CS	117.52	235.04
NITRILE 3M PF TEX MD 200PK	19 041 171C 2208LJ	1 CS	117.52	117.52
NITRILE 3M PF TEX LG 200PK	19 041 171D 2204LJ	1 CS	117.52	117.52
SHIPMENT NBR: 002 FROM: SED ON: 02/16/2023				
LIQUINOX CRITICAL CLNR	16 000 126 L3M2	* 1 CS	410.28	410.28
SHIPMENT NBR: 003 FROM: EPD ON: 02/16/2023				
NITRATE REAGENT DROPPR A 50PK	14 910 61 B01E286M B01E353M	* 4 PK	113.54	454.16
				CONTINUED

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13551 COLLECTIONS CTR DR
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HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0005889

INV. DATE
02/16/2023

0562478

ORDER NO.
Q30472447

ACCOUNT NO.
099973-001

CSO
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SHIPPING POINT

ORDER ENTRY DATE
02/16/2023

PAGE
2

DUPLICATE

SOLD TO:

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

JANET MINTON
COLLEGE OF DUPAGE
BUSINESS OFC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

INVOICE TYPE:
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DUE: 03/18/2023

TERMS: NET 30 DAYS
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
NITRATE REAGENT DROPPR B 50/PK LOT	14 910 62 B02E336M	6 PK	112.98	677.88
SHIPMENT NBR: 004 FROM: SED ON: 02/16/2023				
PLN MICROSLD 25X75X1 144/GR LOT	12 550D 22344	3 CS	266.77	800.31
LOT	22347			
TOTAL INVOICE AMOUNT				4,050.80
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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

Attached Image

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

Mon, Mar 6, 2023 at 07:58 PM UTC

CC:

BCC:

1 attachment

2954_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 1431867
Invoice Date: 3/20/2023
PO Number: P0006348
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0780351
Document Type: AP Invoice

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REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

P0006348

INV. DATE
03/20/2023

1431867

ORDER NO.
A30795059

ACCOUNT NO.
099973-001

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SHIPPING POINT

ORDER ENTRY DATE
03/20/2023

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COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON/P0006348
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN IL 60137

DUE: 04/19/2023

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: NCD ON: 03/20/2023				
PETRI DISH 100X15MM SLIP 500CS LOT	FB0875713 03123005	6 CS	297.61	1,785.66
SHIPMENT NBR: 002 FROM: MWD ON: 03/20/2023				
TRYPTIC SOY AGAR 2.0KG LOT	DF0369 07 8 3046168	2 EA	365.34	730.68
PHENOL RED BROTH BASE 500G LOT	B11506 2082386	1 EA	325.09	325.09
				2,841.43
TOTAL INVOICE AMOUNT				
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.				
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:


1 attachment

3246_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 3586083
Invoice Date: 6/9/2022
PO Number: P0003425
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0780869
Document Type: AP Invoice

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FSC 0999730005  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE	
PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE							
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER				INV DATE			
P0003425				06/09/2022		3586083	
ORDER NO. A21586634	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 06/07/2022	PAGE 1	DUPLICATE	
SOLD TO:		SHIP TO:		INVOICE TYPE: NOR FON CON			
COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		JANET MINTON COLLEGE OF DUPAGE BUSINESS OFC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		DUE: 07/09/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-JANET MINTON PHONE-630-942-2410 SHIPMENT NBR: 002 FROM: VND ON: 06/08/2022 BLOOD AGAR 10/PK LOT		R01200 * 488864	10 PK	43.89	438.90		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL (*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED. TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX					438.90		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSStatic?href=Footer/tandc&scale.jsp							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.							
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.							

"FisherCustomerService.US" <FisherCustomerService.US@thermofisher.com>

[External] Invoice Request

"FisherCustomerService.US" <FisherCustomerService.US@thermofisher.com>

Wed, Apr 5, 2023 at 07:56 PM UTC

CC:

BCC:

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Thank you for your Invoice request.

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Thank you,
Erica

3 attachments

3586083.pdf

3668349.pdf

3493877.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 3493877
Invoice Date: 6/7/2022
PO Number: P0003425
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0780870
Document Type: AP Invoice

Document Below

Fisher Scientific <small>Part of Thermo Fisher Scientific</small>		REMIT TO: INQUIRE AT: (800) 955-1177 ACCT# 099973-001 4500 TURNBERRY DRIVE 13551 COLLECTIONS CTR DR HANOVER PARK IL CHICAGO IL 60133 60693		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE	
		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE			
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0003425				INV DATE 06/07/2022	
ORDER NO. A21586634	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 06/07/2022	PAGE 1
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: JANET MINTON COLLEGE OF DUPAGE BUSINESS OFC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		INVOICE TYPE: NOR FON CON THIS IS A <input checked="checked" type="checkbox"/> PARTIAL SHIPMENT DUE: 07/07/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.	
Visit: www.fishersci.com					
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410 SHIPMENT NBR: 001 FROM: MWD ON: 06/07/2022					
ULTSNSE PF NTRL SZ S 100/PK <div style="text-align: right;">LOT</div>		19 167 032B 2105LC	3 CS	228.67	686.01
TAPE WHITE 13MMX13M 6/PK		15 901 A	1 CS	190.95	190.95
TAPE YELLOW 13MMX13M 6/PK		15 901 B	1 CS	190.95	190.95
TAPE GREEN 13MMX13M 6/PK <div style="text-align: right;">LOT</div>		15 901 C 798126MT	1 CS	190.95	190.95
TAPE RED 13MMX13M 6/PK		15 901E	1 CS	163.05	163.05
TAPE BLUE 13MMX13M 6/PK		15 901 G	1 CS	190.95	190.95
TAPE ROSE 13MMX13M 6/PK		15 901 N	1 CS	190.95	190.95
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX					1,803.81
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp					
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.					
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.					
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.					

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[External] Invoice Request

"FisherCustomerService.US" <FisherCustomerService.US@thermofisher.com>

Wed, Apr 5, 2023 at 07:56 PM UTC

CC:

BCC:

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Thank you for your Invoice request.

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Thank you,
Erica

3 attachments

3586083.pdf

3668349.pdf

3493877.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 1554514
Invoice Date: 3/23/2023
PO Number: P0006348
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0780894
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0006348

INV. DATE
03/23/2023

1554514

ORDER NO.
A30795059

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
03/20/2023

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☐
SHIPMENT

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON/P0006348
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN IL 60137

DUE: 04/22/2023

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 003 FROM: DVR ON: 03/23/2023				
PETRI DISH 100X15MM SLIP 500CS LOT	FB0875713 04123007	4 CS	297.61	1,190.44
TOTAL INVOICE AMOUNT				1,190.44
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.				
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

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

Attached Image

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

Tue, Apr 4, 2023 at 08:47 PM UTC

CC:

BCC:


1 attachment

3329_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 7673262
Invoice Date: 10/27/2022
PO Number: P0004880
Check Number: 0311026
Check Amount: \$ 11,956.45
Check Date: 04/11/2023
Voucher Number: V0780930
Document Type: AP Invoice

Document Below

 Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE			
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0004880					INV DATE 10/27/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 7673262		
ORDER NO. A22988321		ACCOUNT NO. 099973-001		CSO EMD		F.O.B. SHIPPING POINT		ORDER ENTRY DATE 10/25/2022	
PAGE 1		DUPLICATE							
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137				SHIP TO: JANET MINTON COLLEGE OF DUPAGE BUSINESS OFC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				INVOICE TYPE: NOR FON CON THIS IS A <input type="checkbox"/> PARTIAL SHIPMENT DUE: 11/26/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.	
Visit: www.fishersci.com									
DESCRIPTION				CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	
AMOUNT									
CALLER-JANET MINTON PHONE-630-942-2410 SHIPMENT NBR: 001 FROM: VND ON: 10/26/2022 BLOOD AGAR 10/PK LOT				R01200 * 562448		10 PK		43.89	
								438.90	
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL (*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED. TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX								438.90	
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandc&ale.jsp									
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.									
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Thu, Apr 6, 2023 at 05:05 PM UTC

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Thank you,
Miranda

1 attachment

7673262.pdf