

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180319  
Vendor Name: Labsource  
Invoice Number: 006606873  
Invoice Date: 3/31/2023  
PO Number: P0006530  
Check Number: 0311084  
Check Amount: \$ 1,123.85  
Check Date: 04/11/2023  
Voucher Number: V0780859  
Document Type: AP Invoice

Document Below



# INVOICE

BILLING INQUIRIES (800) 545-8823

Page 1 of 1

LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006606873  
INVOICE DATE 03/31/2023  
DUE DATE 04/30/2023  
SHIP VIA UPS Ground  
P.O. NUMBER P0006530

SALES ORDER 7377411  
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Ship To:  
COLLEGE OF DUPAGE SHIPPING & R  
FARREL SUMMERS  
425 FAWELL BLVD  
ATTN: FARREL SUMMERS  
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SHP	BO	UOM	PRICE	TOTAL
GN290-1	American Health and Safety Zircon Blue, Nitr	LS1	3	3		CS/10PK	76.45	229.35
G64-502	Glove, nitrile, PF industrial, MD,100/Bx 100	LS1	4	2	2	CS	76.45	152.90
GN290-3	American Health and Safety Zircon Blue, Nitr	LS1	4	4		CS/10PK	76.45	305.80
GN290-4	American Health and Safety Zircon Blue, Nitr	LS1	2	2		CS/10PK	76.45	152.90

Tracking: 1Z22E4360393005572,1Z22E4360394707580,1Z22E4360396754034,1Z22E4360398938449,1Z22E4360393821592,1Z22E4360394747608,1Z22E4360391885616,1Z22E4360394635621,1Z22E4360392397633,1Z22E4360395704250,1Z22E4360396007467

Subtotal: 840.95  
Shipping & Handling: 110.00  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 950.95

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment



INVOICE DATE 03/31/2023

DUE DATE 04/30/2023

ACCOUNT NUMBER 1001939154

AMOUNT DUE 950.95

INVOICE NUMBER 006606873

Bill To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Payable To:  
LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684  
Billing Questions:AR@LABSOURCE.COM

"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

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[External] INVOICE:006606873

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"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

Sat, Apr 1, 2023 at 06:33 AM UTC

CC:

BCC:

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Please see the attached document

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**1 attachment**

IV006606873.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180319  
Vendor Name: Labsource  
Invoice Number: 006607028  
Invoice Date: 4/4/2023  
PO Number: P0006530  
Check Number: 0311084  
Check Amount: \$ 1,123.85  
Check Date: 04/11/2023  
Voucher Number: V0780886  
Document Type: AP Invoice

Document Below



# INVOICE

LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES (800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006607028  
INVOICE DATE 04/04/2023  
DUE DATE 05/04/2023  
SHIP VIA UPS Ground  
P.O. NUMBER P0006530

SALES ORDER 7377411  
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Ship To:  
COLLEGE OF DUPAGE SHIPPING & R  
FARREL SUMMERS  
425 FAWELL BLVD  
ATTN: FARREL SUMMERS  
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SHP	BO	UOM	PRICE	TOTAL
G64-502	Glove, nitrile, PF industrial, MD,100/Bx 100	LS1	4	2		CS	76.45	152.90

Tracking: 1Z22E4360393748387,1Z22E4360391822399

Subtotal: 152.90  
Shipping & Handling: 20.00  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 172.90

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment



INVOICE DATE 04/04/2023

DUE DATE 05/04/2023

ACCOUNT NUMBER 1001939154

AMOUNT DUE 172.90

INVOICE NUMBER 006607028

Bill To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Payable To:  
LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684  
Billing Questions:AR@LABSOURCE.COM

"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

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[External] INVOICE:006607028

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"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

Wed, Apr 5, 2023 at 06:32 AM UTC

CC:

BCC:

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**1 attachment**

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