

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2857700  
Invoice Date: 4/14/2023  
PO Number: P0006633  
Check Number: E0094872  
Check Amount: \$ 1,313.79  
Check Date: 04/26/2023  
Voucher Number: V0783788  
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.: 2857700

Flinn Order No.: 23-37654

### 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  
JANET MINTON  
GLEN ELLYN, IL 60137

Customer Order No. P0006633		Date Shipped 04/14/2023	Shipped Via UPS GROUND	Invoice Date 04/14/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
10	FB2518	"BIORAD PGLO PLASMID, 20 UG "		\$48.16	\$481.60

### 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	\$34.40
<b>Total</b>	<b>\$516.00</b>

Please Pay This Amount

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

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**[External] Your invoice for order number 23-37654 is attached**

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

Mon, Apr 17, 2023 at 08:23 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: 2857700 for Flinn order # 23-37654. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2857700.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2858148  
Invoice Date: 4/17/2023  
PO Number: P0006633  
Check Number: E0094872  
Check Amount: \$ 1,313.79  
Check Date: 04/26/2023  
Voucher Number: V0783789  
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.: 2858148

Flinn Order No.: 23-38201

### 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  
JANET MINTON  
GLEN ELLYN, IL 60137

Customer Order No. P0006633		Date Shipped 04/17/2023	Shipped Via UPS GROUND	Invoice Date 04/17/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	SPEC6776	CERTIFIED MOLECULAR BIOLOGY AGAROSE, 500G		\$773.61	\$773.61

### 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	\$24.18
<b>Total</b>	<b>\$797.79</b>

Please Pay This Amount

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

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**[External] Your invoice for order number 23-38201 is attached**

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

Tue, Apr 18, 2023 at 02:41 PM UTC

CC:

BCC:

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This email includes invoice number: 2858148 for Flinn order # 23-38201. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2858148.pdf