

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083036
Vendor Name: Bio-Rad Laboratories, Inc.
Invoice Number: 906247103
Invoice Date: 3/31/2023
PO Number: P0006395
Check Number: 0311723
Check Amount: \$ 1,438.70
Check Date: 05/09/2023
Voucher Number: V0782172
Document Type: AP Invoice

Document Below

**INVOICE : 906247103****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		906247103		03-31-2023		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
1662601EDU 64544224		10	10	EA	Crime Scene Invest PCR Basics Refill EDU			133.35	1,333.50
QUOTE ID : QQ352028-CPQ23									

Subtotal : 1,333.50

Tax : 0.00

Freight Charge : 38.37

Total USD : 1,371.87

Please state Invoice number with your payment: 906247103

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

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

Attached Image

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

Mon, Apr 10, 2023 at 06:33 PM UTC

CC:

BCC:

1 attachment

3418_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083036
Vendor Name: Bio-Rad Laboratories, Inc.
Invoice Number: 906257011
Invoice Date: 4/5/2023
PO Number: P0006531
Check Number: 0311723
Check Amount: \$ 1,438.70
Check Date: 05/09/2023
Voucher Number: V0783647
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	906257011	04-05-2023		UPS	DAP	
PURCHASE ORDER ID		SHIP FROM			PAYMENT TERMS	
P0006531		Richmond,CA			Net 30 Days	
Sales Order: 1006704748		Order Date: 03-31-2023		Contact Name: Purchasing		
Contact Phone Number: 630-942-2238						
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2239955EDU	3	3	EA	Semimicrovol Disposable Polystyr Cuv EDU	14.98	44.94
22P1023021						
22P1023030						
QUOTE ID : QQ364009-CPQ23						

Subtotal : 44.94

Tax : 0.00

Freight Charge : 21.89

Total USD : 66.83

Please state Invoice number with your payment: 906257011

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>

Mon, Apr 17, 2023 at 04:23 PM UTC

CC:

BCC:

1 attachment

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