

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 52147311RI  
Invoice Date: 4/26/2023  
PO Number: P0006310  
Check Number: E0094966  
Check Amount: \$ 159.00  
Check Date: 05/03/2023  
Voucher Number: V0783961  
Document Type: AP Invoice

Document Below

# INVOICE



World-Class Support for Science & Math

**Please Remit Payment To:**  
 Carolina Biological Supply Company  
 PO Box 60232  
 Charlotte, NC 28260-0232

Invoice Number	52147311 RI	P O Number	P0006310
Invoice Date	04/26/23	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7592787 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/16/23	Please Pay This Amount:	<b>\$ 111.57</b>
Payment Terms	NET 60		

**Bill To: 130779**  
 COLLEGE OF DUPAGE  
 CMTY CLG DIST 502  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To: 2807644**  
 JANET MINTON  
 SHIPPING AND RECEIVING  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
13	156271	FUNGI, SAPROLEGNIA PLATE	2		EA	15.77	31.54
14	155996	FUNGI, DICTYOSTELIUM DISCOID P	2		EA	15.77	31.54
15	156193	FUNGI, PHYSAR PLASMODIUM PLATE	2		EA	15.77	31.54

Please send all other correspondence to:

**Carolina Biological Supply Company**  
 2700 York Road, Burlington, NC 27215-3398  
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,  
 please contact a Customer Service Representative  
 at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.*  
*Thank you!*

FEIN# 560364367

Sub Total	94.62
Freight & Handling	16.95
Sales Tax	
Invoice Total	111.57
Less Payments	
<b>Amount Due</b>	<b>\$ 111.57</b>

**[External] Invoice 52147311 from Carolina Biological Supply Company**

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"invoice@carolina.com" <invoice@carolina.com>

Thu, Apr 27, 2023 at 11:49 AM 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52147311

Order Number: 7592787

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at [customer\\_service@carolina.com](mailto:customer_service@carolina.com).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

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**1 attachment**

52147311\_RI\_Original.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 52137948 RI  
Invoice Date: 4/19/2023  
PO Number: P0006310  
Check Number: E0094966  
Check Amount: \$ 159.00  
Check Date: 05/03/2023  
Voucher Number: V0784062  
Document Type: AP Invoice

Document Below

# INVOICE



World-Class Support for Science & Math

**Please Remit Payment To:**  
 Carolina Biological Supply Company  
 PO Box 60232  
 Charlotte, NC 28260-0232

Invoice Number	52137948 RI	P O Number	P0006310
Invoice Date	04/19/23	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7592787 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/16/23	Please Pay This Amount:	<b>\$ 47.43</b>
Payment Terms	NET 60		

**Bill To: 130779**  
 COLLEGE OF DUPAGE  
 CMTY CLG DIST 502  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To: 2807644**  
 JANET MINTON  
 SHIPPING AND RECEIVING  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
9	131554	PROTOZOA, PARAMECIUM	1		EA	9.02	9.02
10	131768	PROTOZOA, EUGLAENA JAR CULTURE	1		EA	9.02	9.02
11	132954	L215-PLANARIA, BROWN	1		EA	12.44	12.44

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*We Truly Appreciate Your Business.*  
*Thank you!*

FEIN# 560364367

Sub Total	30.48
Freight & Handling	16.95
Sales Tax	
Invoice Total	47.43
Less Payments	
<b>Amount Due</b>	<b>\$ 47.43</b>

**[External] Invoice 52137948 from Carolina Biological Supply Company**

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"invoice@carolina.com" <invoice@carolina.com>

Thu, Apr 20, 2023 at 11:48 AM UTC

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Order Number: 7592787

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