

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2862180  
Invoice Date: 4/26/2023  
PO Number: P0006675  
Check Number: E0094976  
Check Amount: \$ 301.59  
Check Date: 05/03/2023  
Voucher Number: V0783959  
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.: 2862180

Flinn Order No.: 23-37914 - 1

**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  
FARREL SUMMERS  
GLEN ELLYN, IL 60137

Customer Order No. P0006675		Date Shipped 04/26/2023	Shipped Via UPS GROUND	Invoice Date 04/26/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
4	A0010	ACETONE, REAGENT, 4 LITER		\$36.68	\$146.72

As previously acknowledged by receipt of your order,  
you have complete access to our digital SDS library  
for the chemical(s) you purchased. Visit [www.flinnsci.com/sds/](http://www.flinnsci.com/sds/)  
to access the full Flinn Scientific library  
of over 1,000 Safety Data Sheets (SDS).

**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	\$0.00
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<b>Total</b>	<b>\$146.72</b>
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**Please Pay This Amount** 

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

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**[External] Your invoice for order number 23-37914 is attached**

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

Thu, Apr 27, 2023 at 06:29 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: 2862180 for Flinn order # 23-37914. 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\_2862180.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2861416  
Invoice Date: 4/25/2023  
PO Number: P0006675  
Check Number: E0094976  
Check Amount: \$ 301.59  
Check Date: 05/03/2023  
Voucher Number: V0783967  
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.: 2861416

Flinn Order No.: 23-37914

### 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  
FARREL SUMMERS  
GLEN ELLYN, IL 60137

Customer Order No. P0006675		Date Shipped 04/25/2023	Shipped Via UPS GROUND	Invoice Date 04/25/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
4	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		\$10.16	\$40.64
1	E0030	ETHYL ALCOHOL 70% SOLN. 500 ML		\$8.33	\$8.33
8	E0009	ETHYL ALCOHOL, 95%, 500 ML		\$6.30	\$50.40
2	E0005	ETHYL ACETATE, REAGENT, 500 ML		\$11.75	\$23.50
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR		FREE	FREE
		*** BACK ORDERED ***			
4	A0010	ACETONE, REAGENT, 4 LITER			

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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	\$32.00
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<b>Total</b>	<b>\$154.87</b>
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Please Pay This Amount

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

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**[External] Your invoice for order number 23-37914 is attached**

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

Wed, Apr 26, 2023 at 04:14 PM UTC

CC:

BCC:

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This email includes invoice number: 2861416 for Flinn order # 23-37914. 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\_2861416.pdf