

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1355189  
Vendor Name: Arbor Scientific  
Invoice Number: 468563  
Invoice Date: 5/5/2023  
PO Number: P0007011  
Check Number: E0095302  
Check Amount: \$ 565.25  
Check Date: 05/24/2023  
Voucher Number: V0786196  
Document Type: AP Invoice

Document Below



PO Box 2750  
Ann Arbor, MI 48106-2750 USA  
Phone: (800) 367-6695  
Fax: (866) 477-9373  
Email: mail@arborsci.com

Invoice	
Date May 5, 2023	Page 1
Invoice Number 468563	Order Number 188241

**Sold To:**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
US

**Ship To:**

COLLEGE OF DUPAGE  
SUSAN MALONEY  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137  
US

Customer No. 211948	Purchase Order Number P0007011	Shipped via UPS GROUND Track # UPS 1Z4185500357657343	Terms NET30	Visit us online at www.ArborSci.com
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	96-8080	MINIATURE DIGITAL AMMETER	47.00	eaD	47.00
1	1	0	96-8085	MINIATURE DIGITAL VOLTMETER	47.00	eaD	47.00
1	1	0	96-1500	INVESTIGATING ELECTRICAL CIRCUITS K	89.00	ea	89.00
1	1	0	P6-1120	SERIES / PARALLEL BULB BOARD	19.00	ea D	19.00
1	1	0	P2-1300	NEWTON'S RING APPARATUS	19.00	ea D	19.00
1	1	0	P3-6405	DEMO DIFFRACTION GRATING	28.00	ea	28.00
1	1	0	P6-2500	ELECTRICITY AND MAGNETISM DISCOVE	99.00	ea	99.00
1	1	0	P1-2070	GAS LAWS AND PRESSURE DISCOVERY I	99.00	ea	99.00
1	1	0	92-7700	INTRODUCTORY OPTICAL SYSTEM (OPTI	88.00	ea	88.00
			MC0001	Freight			30.25

PO JMR / FTDB-87281

**Tax summary:**

1 0.00

Subtotal  
Total sales tax

565.25  
0.00

Total amount  
Less payment  
Less pmt. disc

565.25  
0.00  
0.00

Amount due

565.25

Jeff Rickerd <jeff@arborsci.com>

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**[External] Arbor Scientific Invoice 468563 for purchase order P0007011**

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Jeff Rickerd <jeff@arborsci.com>

Mon, May 8, 2023 at 12:05 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.

Hello,

Thank you for your purchase order P0007011 placed with Arbor Scientific. To view and print the attached invoice 468563, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at [helpdesk@arborsci.com](mailto:helpdesk@arborsci.com) for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at [helpdesk@arborsci.com](mailto:helpdesk@arborsci.com).

Sincerely,  
Arbor Scientific  
PO Box 2750  
Ann Arbor, MI 48106-2750  
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

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**1 attachment**

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