

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193814  
Vendor Name: American Science & Surplus  
Invoice Number: P026483500012  
Invoice Date: 5/19/2023  
PO Number: P0007211  
Check Number: 0312902  
Check Amount: \$ 150.35  
Check Date: 06/20/2023  
Voucher Number: V0788849  
Document Type: AP Invoice

Document Below



# AMERICAN SCIENCE & SURPLUS

7410 North Lehigh Avenue, Niles, Illinois 60714-4024  
(847) 647-0020 FAX (847) 647-5010  
www.sciplus.com www.labwarehouse.com

## INVOICE

PLEASE REMIT TO:

AMERICAN SCIENCE & SURPLUS  
7410 NORTH LEHIGH AVENUE  
NILES, ILLINOIS 60714-4024

SHIP TO (IF OTHER THAN "SOLD TO")

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0004870150

SOLD  
TO:

COLLEGE OF DUPAGE  
ATTN SUSAN MALONEY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

P0007211

05/17/23

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/18/23  
P026483500012 05/19/23 UPS GROUND 05/18/23

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	SZZ99949827P00	MULTIMETER, DIGITAL, 4-1/2", 13 FUNCTION W/L	37.50	37.50
2	2	CZZ99994965P00	COMPASS, LIQUID FILLED, PLOTTING, 2"	3.25	6.50
1	1	CZZ99996408P00	DISPLAY, FERROFLUID, W/4 NEO. DISC MAGNETS	19.50	19.50
1	1	CDE01393903P00	SLIDE, POLARIZED FILTER, 2" SQ. 4PK	3.40	3.40
1	1	CZZ99993769P00	METAL DISC SET, 8/PK, 25MM DIAMETER	8.50	8.50
1	1	CZZ99995357P00	FLASHLIGHT, 9 UV LED, 405nm, REQ. 3-AAAs	6.95	6.95
1	1	SZZ99950090P00	GAME, MIXING, COLOR KIKKERLAND	5.00	5.00
1	1	CZZ999903804P00	TEDCO CLASSIC GYROSCOPE	8.00	8.00
1	1	SZZ99948405P00	FILTER POLARIZING SLIDE, 2-PACK	4.00	4.00
1	1	CZZ99994323P00	BEAKERS, 5 PC. PLASTIC, 50ml-1000ml	10.50	10.50
1	1	SZZ99994598P00	LENS, MNS-NEG, 55 DIA -169 FL	1.50	1.50
1	1	SBA02449810P00	BATTERY, CR2032, 2-PACK MEDICAL TAKEOUTS	14.50	14.50

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH  
IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

24.50 \$ 150.35

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

COLLEGE OF DUPAGE  
ATTN SUSAN MALONEY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

YOUR ACCOUNT NO.

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P026483500012 05/19/23 UPS GROUND 05/18/23

SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

24.50 \$ 150.35

TO REORDER THIS FORM CALL 1-800-826-1988 NO. 11046 10-97

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

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

Tue, May 30, 2023 at 04:58 PM UTC

CC:

BCC:

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**1 attachment**

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