

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089336  
Vendor Name: Sirchie Finger Print Labs.  
Invoice Number: 0592917-IN  
Invoice Date: 5/22/2023  
PO Number: P0007146  
Check Number: E0095739  
Check Amount: \$ 167.45  
Check Date: 06/14/2023  
Voucher Number: V0788862  
Document Type: AP Invoice

Document Below



Sirchie Acquisition Company, LLC  
100 Hunter Place  
Youngsville, NC 27596  
Phone: (919) 554-2244  
Fax: (919) 554-2266  
Federal ID# 26-1186682

## Invoice

Page: 1

*Please see new remit to and  
banking information below*

Invoice Number: 0592917-IN  
Invoice Date: 5/22/2023  
Ship Date: 5/22/2023  
Order Number: 1052809  
Order Date: 5/15/2023  
Customer Number: 00-C60137  
RMA Number:

**Extended Sales Hours Monday - Friday, 8AM-7PM EST**

**Sold To:**  
College of DuPage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137

**Ship To:**  
College of DuPage  
425 Fawell Blvd  
Karen Miller  
Glen Ellyn, IL 60137

**Confirm To:**  
Karen Miller

Customer P.O.	Ship VIA	F.O.B.	Terms
P0007146	UPS GROUND		NET 30 DAYS

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
CNA102	CYANOACRYLATE COMP 20 GRAM	2.000	2.000	0.000	4.10	8.20
SYNB8	Synthetic Blood, 8oz. Bottle	2.000	2.000	0.000	19.00	38.00
HCB4001B	HardCore Blue Dental Stone, 50	1.000	1.000	0.000	51.55	51.55

Please Reference  
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**Please remit payment in US Dollars.**

Please mail checks to:

Sirchie Acquisition Company, LLC.  
Dept. #6481  
PO Box 11407  
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:

Regions Bank  
Account# 0324687952  
ACH Routing# 053012029  
Domestic Wire Routing# 062005690  
International Swift Code UPNBUS44

Net Invoice:	97.75
Less Discount:	0.00
Shipping & Handling:	69.70
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>167.45</b>

**Please send all remittance advise to ar@sirchie.com**

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.

"AR@sirchie.com" <AR@sirchie.com>

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**[External] Attached is the Invoice for College of DuPage dated 5/22/2023.**

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"AR@sirchie.com" <AR@sirchie.com>

Tue, May 23, 2023 at 02:46 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.

Please see the Attached Invoice for College of DuPage dated 5/22/2023.

Thank you,

Sirchie

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**1 attachment**

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