

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2920116
Invoice Date: 9/26/2023
PO Number: P0008745
Check Number: E0097393
Check Amount: \$ 879.86
Check Date: 10/04/2023
Voucher Number: V0803171
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.: 2920116

Flinn Order No.: 23-82082

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. P0008745		Date Shipped 09/26/2023	Shipped Via UPS GROUND	Invoice Date 09/26/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	S0148	# SODIUM HYDROXIDE SOLN, 1M, 500ML		\$6.97	\$13.94
6	E0009	# ETHYL ALCOHOL, 95%, 500 ML		\$6.30	\$37.80
2	A0095	ACETIC ACID SOLN., 1.0M, 1 L		\$10.65	\$21.30
1	S0075	# SODIUM HYDROXIDE REAGENT 500 G		\$17.15	\$17.15
2	S0042	SODIUM BICARBONATE REAGENT 500 G		\$8.27	\$16.54
2	S0078	SODIUM HYDROXIDE SOLN. 50% 500 ML		\$19.16	\$38.32
2	H0033	# HYDROCHLORIC ACID SOLN 6M 500 ML		\$8.62	\$17.24
2	N0048	NITRIC ACID SOLN, 6 M 500 ML		\$14.36	\$28.72
4	H0002	# HEXANES, REAGENT, 500 ML		\$11.71	\$46.84
3	M0064	MINERAL OIL, LIGHT, 500 ML		\$9.17	\$27.51
1	P0071	POTASSIUM NITRATE, REAGENT 500 G		\$16.57	\$16.57
2	A0010	ACETONE, REAGENT, 4 LITER		\$37.80	\$75.60
2	A0009	ACETONE, REAGENT, 500 ML		\$7.48	\$14.96
3	S0453	SELIWANOFF REAGENT, 100 ML		\$7.47	\$22.41
		*** BACK ORDERED ***			
2	M0164	MAGNESIUM CHLORIDE SOLN 1.0M 500ML			

CONTINUED ON PAGE 2

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

Total

Please Pay This Amount

FLINN SCIENTIFIC INC.*"Your Safer Source for Science"*

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E-mail: flinn@flinnsci.com www.flinnsci.com

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Flinn Invoice No.: 2920116

Flinn Order No.: 23-82082

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Ship To: Page No.: 2

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GLEN ELLYN, IL 60137

Customer Order No. P0008745		Date Shipped 09/26/2023	Shipped Via UPS GROUND	Invoice Date 09/26/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

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/
to access the full Flinn Scientific library
of over 1,000 Safety Data Sheets (SDS).

Thank You for Your Valued Order!

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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
Total	\$426.90

Please Pay This Amount 

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

[External] Your invoice for order number 23-82082 is attached

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

Wed, Sep 27, 2023 at 02:27 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: 2920116 for Flinn order # 23-82082. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

flinn_invoice_2920116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2918204
Invoice Date: 9/21/2023
PO Number: P0008683
Check Number: E0097393
Check Amount: \$ 879.86
Check Date: 10/04/2023
Voucher Number: V0803765
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.: 2918204

Flinn Order No.: 23-80818

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. P0008683		Date Shipped 09/21/2023	Shipped Via UPS GROUND	Invoice Date 09/21/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
30	GP2046	CYLINDERS, STUDENT GRADE 100ML BOROSILICATE GLASS		\$9.43	\$282.90
10	AP1122	WEIGHING PAPER 4"X4" PKG.		\$14.03	\$140.30
24	AP8291	WAX PENCIL, BLACK		\$1.24	\$29.76

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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Total	\$452.96
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Please Pay This Amount

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

[External] Your invoice for order number 23-80818 is attached

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

Fri, Sep 22, 2023 at 02:48 PM UTC

CC:

BCC:

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1 attachment

flinn_invoice_2918204.pdf