

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 52319360 RI
Invoice Date: 9/26/2023
PO Number: P0008743
Check Number: E0097513
Check Amount: \$ 894.26
Check Date: 10/10/2023
Voucher Number: V0806082
Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

| | | | |
|--------------------|-------------|--|---------------------|
| Invoice Number | 52319360 RI | P O Number | P0008743 |
| Invoice Date | 09/26/23 | Shipping Terms | FOB: SHIPPING POINT |
| Sales Order Number | 7733209 SO | IMPORTANT Please Refer to the Invoice Number on All Payments | |
| Sales Order Date | 09/25/23 | Please Pay This Amount: | \$ 846.00 |
| Payment Terms | NET 60 | | |

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

| Line # | Catalog # | Description | Shipped | Backordered | U / M | Unit Price | Extended Price |
|--------|-----------|--|---------|-------------|-------|------------|----------------|
| 1 | 224864 | FORMALIN QUAHOG, PLAIN, PAIL | 100 | | EA | 2.75 | 275.00 |
| 2 | 224904 | PERFECT SOLUTION SQUID, 12"+, PLAIN, PAIL | 50 | | EA | 9.02 | 451.00 |

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

| | |
|--------------------|------------------|
| Sub Total | 726.00 |
| Freight & Handling | 120.00 |
| Sales Tax | |
| Invoice Total | 846.00 |
| Less Payments | |
| Amount Due | \$ 846.00 |

[External] Invoice 52319360 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Wed, Sep 27, 2023 at 12:28 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52319360

Order Number: 7733209

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com.

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

52319360_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 52329513 RI
Invoice Date: 10/4/2023
PO Number: P0008622
Check Number: E0097513
Check Amount: \$ 894.26
Check Date: 10/10/2023
Voucher Number: V0806083
Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

| | | | |
|--------------------|-------------|--|---------------------|
| Invoice Number | 52329513 RI | P O Number | P0008622 |
| Invoice Date | 10/04/23 | Shipping Terms | FOB: SHIPPING POINT |
| Sales Order Number | 7720589 SO | IMPORTANT Please Refer to the Invoice Number on All Payments | |
| Sales Order Date | 09/14/23 | Please Pay This Amount: | \$ 48.26 |
| Payment Terms | NET 60 | | |

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

| Line # | Catalog # | Description | Shipped | Backordered | U / M | Unit Price | Extended Price |
|--------|-----------|---------------|---------|-------------|-------|------------|----------------|
| 8 | 162022 | CABOMBA PK/25 | 2 | | EA | 24.13 | 48.26 |

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 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

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 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

| | |
|--------------------|-----------------|
| Sub Total | 48.26 |
| Freight & Handling | |
| Sales Tax | |
| Invoice Total | 48.26 |
| Less Payments | |
| Amount Due | \$ 48.26 |

[External] Invoice 52329513 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Thu, Oct 5, 2023 at 11:38 AM 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52329513

Order Number: 7720589

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If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com.

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Sincerely,

Carolina Biological Supply Company

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1 attachment

52329513_RI_Original.pdf