

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2922791
Invoice Date: 10/2/2023
PO Number: P0008821
Check Number: E0097524
Check Amount: \$ 455.00
Check Date: 10/10/2023
Voucher Number: V0803958
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.: 2922791

Flinn Order No.: 23-83893

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
JANET MINTON
GLEN ELLYN, IL 60137

Customer Order No. P0008821		Date Shipped 10/02/2023	Shipped Via UPS GROUND	Invoice Date 10/02/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
5	H0008	HYDROGEN PEROXIDE 30%, REAGENT 500 ML		\$30.60	\$153.00
20	AP9287	TEST STRIPS, DIP & READ, UNIVERSAL		\$13.50	\$270.00
		*** BACK ORDERED ***			
1	AP10077	ANTI STATIC WEIGH BOAT LARGE, PKG. OF 250			

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!

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	\$32.00
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Total	\$455.00
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Please Pay This Amount

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

[External] Your invoice for order number 23-83893 is attached

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

Tue, Oct 3, 2023 at 02:59 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: 2922791 for Flinn order # 23-83893. 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_2922791.pdf