

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2930046
Invoice Date: 10/18/2023
PO Number: P0008984
Check Number: E0097762
Check Amount: \$ 466.84
Check Date: 10/25/2023
Voucher Number: V0807658
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.: 2930046

Flinn Order No.: 23-88390

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. P0008984		Date Shipped 10/18/2023	Shipped Via UPS GROUND	Invoice Date 10/18/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
4	AP7474	# UVEX SAFETY GOGGLES		\$18.00	\$72.00
10	AP8266	TONGS, CRUCIBLE		\$6.93	\$69.30
10	AP5391	RULER, METRIC, JUNIOR		\$1.09	\$10.90
10	AP1113	BEAKER TONGS W/SLEEVES		\$10.80	\$108.00

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
------------------------------------	--------

Total	\$260.20
--------------	-----------------

Please Pay This Amount

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

[External] Your invoice for order number 23-88390 is attached

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

Thu, Oct 19, 2023 at 02:24 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: 2930046 for Flinn order # 23-88390. 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_2930046.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2930070
Invoice Date: 10/18/2023
PO Number: P0008989
Check Number: E0097762
Check Amount: \$ 466.84
Check Date: 10/25/2023
Voucher Number: V0807659
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.: 2930070

Flinn Order No.: 23-88440

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
DEL HOURS 7:30AM TO 4:00PM
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0008989		Date Shipped 10/18/2023	Shipped Via UPS GROUND	Invoice Date 10/18/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	L0069	LEAD NITRATE SOLN 0.1 M, 500ML		\$8.44	\$16.88
2	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML		\$6.19	\$12.38
1	B0148	BARIUM NITRATE SOLN. 0.1M 500 ML		\$6.62	\$6.62
4	N0048	NITRIC ACID SOLN, 6 M 500 ML		\$14.36	\$57.44
7	H0033	# HYDROCHLORIC ACID SOLN 6M 500 ML		\$7.76	\$54.32
2	H0056	HYDROCHLORIC ACID 6M 1000 ML		\$13.50	\$27.00

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
------------------------------	---------

Total	\$206.64
--------------	-----------------

Please Pay This Amount

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

[External] Your invoice for order number 23-88440 is attached

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

Thu, Oct 19, 2023 at 02:24 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: 2930070 for Flinn order # 23-88440. 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_2930070.pdf