

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 4620386
Invoice Date: 8/15/2024
PO Number: P0013208
Check Number: 0328472
Check Amount: \$ 1,694.70
Check Date: 09/04/2024
Voucher Number: V0845304
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0013208

INV. DATE
08/15/2024

4620386

ORDER NO.
G42255495

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
08/12/2024

PAGE
1

DUPLICATE

SOLD TO:

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

JANET MINTON
COLLEGE OF DUPAGE
BUSINESS OFC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☒ X
SHIPMENT

DUE: 09/14/2024
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: MWD ON: 08/15/2024				
NITRILE 3M PF TEX MD 200PK	19 041 171C	2 CS	117.00	234.00
	LOT 2306LJ			
NITRILE 3M PF TEX LG 200PK	19 041 171D	2 CS	117.00	234.00
	LOT 2305LJ			
TRYPTICASE SOY AGAR 5LB	B11046	2 EA	613.35	1,226.70
	LOT 4107875			
TOTAL INVOICE AMOUNT				1,694.70

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER
THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION
AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF
GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF
CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS
DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED
BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12
OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE
UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME
PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 27, 2024 at 08:17 PM UTC

CC:

BCC:

1 attachment

4175_001.pdf