

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 4655646
Invoice Date: 8/16/2024
PO Number: P0013208
Check Number: 0328577
Check Amount: \$ 49.90
Check Date: 09/10/2024
Voucher Number: V0846252
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
08/16/2024

4655646

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:

566



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 ☐
SHIPMENT

DUE: 09/15/2024
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: 002
HUMAN HYOID BONE MODEL

FROM: VND ON: 08/16/2024
S27431

10 EA 4.99 49.90

TOTAL INVOICE AMOUNT

49.90

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>

Fri, Sep 6, 2024 at 03:54 PM UTC

CC:

BCC:

1 attachment

4377_001.pdf