


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 8303250
Invoice Date: 12/7/2023
PO Number: P0007101
Check Number: 0328578
Check Amount: \$ 53.89
Check Date: 09/10/2024
Voucher Number: V0846253
Document Type: AP Invoice

Document Below

FSC 0999730005  Fisher Scientific Part of Thermo Fisher Scientific		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				
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0007101					INV DATE 12/07/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 8303250			
ORDER NO. G31311421		ACCOUNT NO. 099973-001		CSO EMD		F.O.B. SHIPPING POINT		ORDER ENTRY DATE 05/11/2023		
PAGE 1		DUPLICATE								
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137				SHIP TO: FARREL SUMMERS COLLEGE OF DUPAGE SHIPPIN 425 FAWELL BLVD GLEN ELLYN IL 60137				INVOICE TYPE: NOR FON CON THIS IS A <input type="checkbox"/> PARTIAL SHIPMENT DUE: 01/06/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		
Visit: www.fishersci.com										
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
CALLER-FARREL SUMMERS PHONE-630-942-2238 SHIPMENT NBR: 003 FROM: EPD ON: 12/07/2023 ORDERED PART # 03641 SPONGE STAINLESS STEEL 2/PK			03 641		1 PK		53.89		53.89	
TOTAL INVOICE AMOUNT 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									53.89	
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSSTATIC?href=Footer/tandc&ale.jsp										
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>

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

Fri, Sep 6, 2024 at 05:39 PM UTC

CC:

BCC:

1 attachment

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