


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: FISHER SCIENTIFIC CO.  
Invoice Number: 1878575  
Invoice Date: 4/29/2024  
PO Number: P0011681  
Check Number: 0328579  
Check Amount: \$ 104.09  
Check Date: 09/10/2024  
Voucher Number: V0846254  
Document Type: AP Invoice

Document Below

|  |  |   |   |  |                          |  |  |           |        |
|--|--|---|---|--|--------------------------|--|--|-----------|--------|
| <div>FSC0999730005</div> <div> <b>Fisher Scientific</b><br/>Part of Thermo Fisher Scientific</div>  |  | REMIT TO:<br>ACCT# 099973-001<br>13551 COLLECTIONS CTR DR<br>CHICAGO IL 60693 |   | INQUIRE AT:<br>(800) 955-1177<br>4500 TURNBERRY DRIVE<br>HANOVER PARK IL 60133 |                          | D-U-N-S-00-432-1519<br>FEIN 23-2942737<br>ORIGINAL INVOICE   |  |           |        |
| CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER<br>P0011681  |  |   |   |  | INV DATE<br>04/29/2024   |  | PLEASE REFER TO THIS INVOICE<br>NUMBER ON YOUR REMITTANCE<br>1878575 |           |        |
| ORDER NO.<br>G41161320   |  | ACCOUNT NO.<br>099973-001   |   | CSO<br>EMD   | F.O.B.<br>SHIPPING POINT | ORDER ENTRY DATE<br>04/25/2024   | PAGE<br>1  | DUPLICATE |        |
| SOLD TO:<br><br>COLLEGE OF DUPAGE<br>BUSINESS OFFICE<br>LAMBERT RD & FAWELL BLVD<br>GLEN ELLYN IL 60137  |  |   | SHIP TO:<br><br>FARREL SUMMERS<br>COLLEGE OF DUPAGE SHIPPIN<br>425 FAWELL BLVD<br>GLEN ELLYN IL 60137 |  |                          | INVOICE TYPE: NOR FON CON<br><br>THIS IS A <input type="checkbox"/> PARTIAL SHIPMENT<br><br>DUE: 05/29/2024<br>TERMS: NET 30 DAYS<br>PAYABLE IN U.S. CURRENCY. |  |           |        |
| Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>  |  |   |   |  |                          |  |  |           |        |
| DESCRIPTION  |  |   | CATALOG<br>NUMBER   |  | QUANTITY<br>SHIPPED      |  | UNIT PRICE   |           | AMOUNT |
| CALLER-FARREL SUMMERS<br>PHONE-630-942-2238<br><br>SHIPMENT NBR: 003 FROM: VND ON: 04/26/2024<br><br>ORDERED PART # 10310165<br>STOPCOCK ASSEMBLY 2.8MM 1/CS<br>LOT 220190814  |  |   | 10 310 165<br>220190814   |  | 1 CS                     |  | 104.09   |           | 104.09 |
| TOTAL INVOICE AMOUNT<br>FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL<br><br>TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER<br>THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.<br><a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2<br><br>E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>  |  |   |   |  |                          |  |  |           | 104.09 |
| See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandc&amp;scale.jsp">http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandc&amp;scale.jsp</a>  |  |   |   |  |                          |  |  |           |        |
| PAST DUE BALANCES ARE SUBJECT TO A <b>FINANCE CHARGE</b> . 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. |  |   |   |  |                          |  |  |           |        |
| <b>NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.</b>   |  |   |   |  |                          |  |  |           |        |
| 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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**1878575.pdf**

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

Fri, Sep 6, 2024 at 05:35 PM UTC

CC:

BCC:

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**1 attachment**

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