

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: FISHER SCIENTIFIC CO.  
Invoice Number: 1663734  
Invoice Date: 4/19/2024  
PO Number: P0011551  
Check Number: 0329800  
Check Amount: \$ 1,408.34  
Check Date: 09/18/2024  
Voucher Number: V0846340  
Document Type: AP Invoice

Document Below

FSC 0999730005  <b>Fisher Scientific</b> 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	
PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE							
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0011551				INV DATE 04/19/2024		1663734	
ORDER NO. G41099055	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/18/2024	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  DUE: 05/19/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
THIS IS A PARTIAL SHIPMENT <input checked="checked" type="checkbox"/>							
Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-FARREL SUMMERS PHONE-630-942-2238  SHIPMENT NBR: 001 FROM: MWD ON: 04/19/2024  ORDERED PART # 1464844 TRACE-WATERPROOF THERMOMETER  ORDERED PART # 11850A LABELS RECT 64X40MM 360/PK  ORDERED PART # 14377009 CUVETTES UV DSP 4.5ML 100/PK		14 648 44  11 850A  14 377 009	10 EA  1 PK  4 PK	40.90  167.74  207.90	409.00  167.74  831.60		
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2  E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>					1,408.34		
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>

---

**1663734.pdf**

---

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

Fri, Sep 6, 2024 at 05:34 PM UTC

CC:

BCC:

---

**1 attachment**

1663734.pdf