


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 1627733
Invoice Date: 4/18/2024
PO Number: P0011443
Check Number: 0329801
Check Amount: \$ 234.02
Check Date: 09/18/2024
Voucher Number: V0846341
Document Type: AP Invoice

Document Below

FSC 0999730005		REMIT TO:		INQUIRE AT: (800) 955-1177		D-U-N-S-00-432-1519	
 Fisher Scientific Part of Thermo Fisher Scientific		ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		4500 TURNBERRY DRIVE HANOVER PARK IL 60133		FEIN 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0011443				INV DATE 04/18/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 1627733	
ORDER NO. G41026839		ACCOUNT NO. 099973-001		CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/11/2024	PAGE 1
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 PARTIAL SHIPMENT <input type="checkbox"/>	
				DUE: 05/18/2024		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: 002 FROM: VND ON: 04/17/2024							
ORDERED PART # AAA1330122							
TRIMETHYL PHOSPHONACET 100G		AAA1330122 *		2 EA		117.01	
LOT Q27H036						234.02	
TOTAL INVOICE AMOUNT						234.02	
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL							
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.							
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							
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandc&scale.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 05:33 PM UTC

CC:

BCC:

1 attachment

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