

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 8689465
Invoice Date: 12/22/2023
PO Number: P0009257
Check Number: 0329803
Check Amount: \$ 387.31
Check Date: 09/18/2024
Voucher Number: V0846343
Document Type: AP Invoice

Document Below

Fisher Scientific <small>Part of Thermo Fisher Scientific</small>		REMIT TO: INQUIRE AT: (800) 955-1177 ACCT# 099973-001 4500 TURNBERRY DRIVE 13551 COLLECTIONS CTR DR HANOVER PARK IL CHICAGO IL 60133 60693		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 P0009257			INV DATE 12/22/2023		8689465	
ORDER NO. G33108706	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 12/21/2023	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 DUE: 01/21/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>
Visit: www.fishersci.com						
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
CALLER-FARREL SUMMERS PHONE-630-942-2238 SHIPMENT NBR: 001 FROM: MWD ON: 12/22/2023						
ORDERED PART # 19 181 593 COTTON LAB COAT UNISEX M		19 181 593	2 EA	36.65	73.30	
ORDERED PART # 19 181 594 COTTON LAB COAT UNISEX L		19 181 594	2 EA	36.65	73.30	
ORDERED PART # 19181595 COTTON LAB COAT UNISEX XL		19 181 595	2 EA	36.65	73.30	
ORDERED PART # 19065423 GOGGLE 334AF CHEM SPLSH 1EA		19 065 423	2 EA	4.26	8.52	
ORDERED PART # 14955125 CUVETTE POLYSTYRN 4.5ML 500/CS		14 955 125	1 CS	158.89	158.89	
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL					387.31	
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/tandcsale.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>

8689465.pdf

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

Fri, Sep 6, 2024 at 05:31 PM UTC

CC:

BCC:

1 attachment

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