

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: FISHER SCIENTIFIC CO.  
Invoice Number: 8629817  
Invoice Date: 12/20/2023  
PO Number: P0009844  
Check Number: 0329805  
Check Amount: \$ 617.26  
Check Date: 09/18/2024  
Voucher Number: V0846345  
Document Type: AP Invoice

Document Below

<b>Fisher Scientific</b> <small>Part of Thermo Fisher Scientific</small>		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	
		<div style="text-align: right; border: 1px solid black; padding: 2px;"> <b>PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE</b> </div>					
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0009844				INV DATE 12/20/2023		8629817	
ORDER NO. G33540563	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 12/20/2023	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  <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; font-size: small;">             THIS IS A              PARTIAL              SHIPMENT           </div> <input style="width: 20px; height: 20px; border: 1px solid black;" type="checkbox"/> </div> <div style="text-align: right; margin-top: 10px;">             DUE: 01/19/2024              TERMS: NET 30 DAYS              PAYABLE IN U.S. CURRENCY.           </div>			
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: EPD ON: 12/20/2023  ORDERED PART # 19181513 FB GREY SAFETY GOGGLES		19 181 513	5 EA	4.25	21.25		
SHIPMENT NBR: 002 FROM: MWD ON: 12/20/2023  ORDERED PART # 082612C TUBE SEAL 90MM OD1.5-1.8 100PK		08 261 2C	1 CS	248.24	248.24		
ORDERED PART # 14850125 FISHERBRAND JUMBO SIZE PH PAPE <div style="text-align: right; font-size: small;">LOT NOB</div>		14 850 125	5 EA	18.92	94.60		
ORDERED PART # 19181592 COTTON LAB COAT UNISEX S		19 181 592	1 EA	33.27	33.27		
ORDERED PART # 19181593 COTTON LAB COAT UNISEX M		19 181 593	2 EA	36.65	73.30		
ORDERED PART # 19181594 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		
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>					617.26		
See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp">http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.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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**8629817.pdf**

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

Fri, Sep 6, 2024 at 05:32 PM UTC

CC:

BCC:

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**1 attachment**

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