

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083036
Vendor Name: Bio-Rad Laboratories, Inc.
Invoice Number: 907591991
Invoice Date: 9/9/2024
PO Number: P0013479
Check Number: 0330263
Check Amount: \$ 314.97
Check Date: 09/24/2024
Voucher Number: V0850585
Document Type: AP Invoice

Document Below

Ship To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN,IL 60137 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN,IL 60137 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1017920		907591991		09-09-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
P0013479				Richmond,CA			Net 30 Days		
Sales Order: 1008134910		Order Date: 09-03-2024		Contact Name: JANET MINTON					
Contact Phone Number: 630-942-2410									
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1662401EDU 64624288		1	1	EA	ELISA Kit Reagent Refill Pack EDU		121.34	121.34	
1660027EDU 64628836		1	1	EA	DNA Fingerprinting Kit Refill Pkg EDU		142.40	142.40	

Subtotal : 263.74

Tax : 0.00

Freight Charge : 51.23

Total USD : 314.97

Please state Invoice number with your payment: 907591991

For Credit or Invoice question call:

510-741-6646

This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723

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

Attached Image

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

Wed, Sep 18, 2024 at 03:43 PM UTC

CC:

BCC:

1 attachment

4537_001.pdf