

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 3046976
Invoice Date: 8/27/2024
PO Number: P0013362
Check Number: E0103031
Check Amount: \$ 614.77
Check Date: 09/04/2024
Voucher Number: V0845309
Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3046976
Flinn Order No.	24-71006

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
FARREL SUMMERS
GLEN ELLYN, IL 60137

Purchase Order No. P0013362		Date Shipped 08/27/2024	Shipped Via UPS GROUND	Invoice Date 08/27/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
3	H0004	HYDROCHLORIC ACID, REAGENT 500 ML		\$18.90	\$56.70
10	M0001	MAGNESIUM METAL RIBBON, 25 G		\$15.08	\$150.80
4	A0192	AMMONIUM HYDROXIDE SOLN, 6 M 500 ML		\$9.07	\$36.28
3	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML		\$9.50	\$28.50
4	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		\$10.80	\$43.20
4	S0447	SODIUM HYDROXIDE SOLN, 3M, 500ML		\$9.18	\$36.72
1	AP4455	SPLINTS, WOOD PKG/1000		\$8.25	\$8.25
100	GP6020	TEST TUBES 16 X 150, 20ML BOROSILICATE GLASS		\$0.75	\$75.00

As previously acknowledged by receipt of your order, you have complete access to our digital SDS library for the chemical(s) you purchased. Visit www.flinnsci.com/sds/ to access the full Flinn Scientific library of over 1,000 Safety Data Sheets (SDS).

Did you know you can pay your invoice online? It's easy!

Visit flinnsci.com and log in to your account.

Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

Thank You For Your Valued Order!

Our terms are NET 30 DAYS. If you are required to pay tax on your purchase and it is not included in this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$435.45

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$435.45

Please Pay This Amount:	\$435.45
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3046976 - Vendor Flinn Scientific Inc.

"Flinn Scientific Inc." <orders@flinnsci.com>

Wed, Aug 28, 2024 at 02:49 PM UTC

CC:

BCC:

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This email includes invoice number: 3046976 for Flinn order # 24-71006. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3046976_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 3047204

Invoice Date: 8/27/2024

PO Number: P0013410

Check Number: E0103031

Check Amount: \$ 614.77

Check Date: 09/04/2024

Voucher Number: V0845310

Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3047204
Flinn Order No.	24-71536

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
FARREL SUMMERS
GLEN ELLYN, IL 60137

Purchase Order No. P0013410		Date Shipped 08/27/2024	Shipped Via UPS GROUND	Invoice Date 08/27/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
8	M0054	METHYL ALCOHOL, REAGENT, 500ML		\$7.76	\$62.08
2	H0002	HEXANES, REAGENT, 500 ML		\$13.73	\$27.46

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Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$89.54

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$89.54

Please Pay This Amount:	\$89.54
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3047204 - Vendor Flinn Scientific Inc.

"Flinn Scientific Inc." <orders@flinnsci.com>

Wed, Aug 28, 2024 at 02:51 PM UTC

CC:

BCC:

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1 attachment

invoice_01_3047204_E.pdf