

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 52535067 RI
Invoice Date: 4/10/2024
PO Number: P0010568
Check Number: E0103186
Check Amount: \$ 43.00
Check Date: 09/18/2024
Voucher Number: V0846463
Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	52535067 RI	P O Number	P0010568
Invoice Date	04/10/24	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7845837 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/19/24	Please Pay This Amount:	\$ 43.00
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
5	131768	PROTOZOA, EUGLENA JAR CULTURE	1		EA	8.95	8.95
6	131554	PROTOZOA, PARAMECIUM	1		EA	8.95	8.95
7	132954	L215-PLANARIA, BROWN	1		EA	12.15	12.15

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	30.05
Freight & Handling	12.95
Sales Tax	
Invoice Total	43.00
Less Payments	
Amount Due	\$ 43.00

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 52535067 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Thu, Apr 11, 2024 at 11:43 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52535067

Order Number: 7845837

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com.

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

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1 attachment

52535067_RI_Original.pdf

