

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 3052532
Invoice Date: 9/9/2024
PO Number: P0013554
Check Number: E0103193
Check Amount: \$ 402.42
Check Date: 09/18/2024
Voucher Number: V0846273
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.	3052532
Flinn Order No.	24-74883

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. P0013554		Date Shipped 09/09/2024	Shipped Via UPS GROUND	Invoice Date 09/09/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
1	AP10200	GRAPH PAPER, 8-1/2"X11" PKG/10 PADS		\$30.21	\$30.21
8	S0236	SODIUM CHLORIDE SOLN. SATURATED, 500 ML		\$8.49	\$67.92
10	AP5999	TEST TUBE RACK, WOOD, SEMI MICRO		\$12.44	\$124.40
7	H0002	HEXANES, REAGENT, 500 ML		\$13.73	\$96.11
4	AP3309	GOGGLES, FOG FREE, STANDARD, VENTED		\$13.86	\$55.44
2	Z0023	ZINC SULFATE REAGENT 100G		\$9.62	\$19.24
1	Z0031	ZINC SULFATE SOLN 1M 500 ML		\$9.10	\$9.10

*** COMMENTS ***

Thank you for your order!

We look forward to working with you again soon!

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: \$402.42

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$402.42

Please Pay This Amount:	\$402.42
--------------------------------	-----------------

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

[External] INVOICE SUBMISSION - INV# 3052532 - Vendor Flinn Scientific Inc.

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

Tue, Sep 10, 2024 at 02:26 PM 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.

This email includes invoice number: 3052532 for Flinn order # 24-74883. 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_3052532_E.pdf