

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1355189
Vendor Name: ARBOR SCIENTIFIC
Invoice Number: 484176
Invoice Date: 9/17/2024
PO Number: P0013683
Check Number: E0103308
Check Amount: \$ 61.47
Check Date: 09/24/2024
Voucher Number: V0850402
Document Type: AP Invoice

Document Below



1556 Woodland Dr
Saline, MI 48176-1630 USA

Phone: (800) 367-6695
Fax: (866) 477-9373
Email: helpdesk@arborsci.com
FEIN: 38-2632740

Invoice	
Date Sep 17, 2024	Page 1
Invoice Number 484176	Order Number 203881

Sold To:

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

Ship To:

COLLEGE OF DUPAGE
ROBERT CARRINGTON
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Customer No. 211948	Purchase Order Number P0013683	Shipped via UPS GROUND	Terms NET30	Visit us online at www.ArborSci.com
		Track # UPS 1Z8119F50341657376		

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	P6-3300-1 MC0001	DELUXE VAN DE GRAAFF REPLACEMENT Freight	23.50	ea	47.00 14.47

PO CS JMR

Tax summary:

1 0.00

Subtotal
Total sales tax

61.47
0.00

Total amount
Less payment
Less pmt. disc

61.47
0.00
0.00

Amount due

61.47

Jeff Rickerd <jeff@arborsci.com>

[External] Arbor Scientific Invoice 484176 for purchase order P0013683

Jeff Rickerd <jeff@arborsci.com>

Wed, Sep 18, 2024 at 12:19 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.

Hello,

Thank you for your purchase order P0013683 placed with Arbor Scientific. To view and print the attached invoice 484176, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at helpdesk@arborsci.com for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at helpdesk@arborsci.com.

Sincerely,
Arbor Scientific
1556 Woodland Dr
Saline, MI 48176-1630
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

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1 attachment

tmpB243.pdf