

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 52454087 RI
Invoice Date: 2/6/2024
PO Number: P0013767
Check Number: E0103314
Check Amount: \$ 3,496.08
Check Date: 09/24/2024
Voucher Number: V0850409
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	52454087 RI	P O Number	P0010043
Invoice Date	02/06/24	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7834383 DM	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/06/24	Please Pay This Amount:	\$ 3,151.24
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
1	224904	PERFECT SOLUTION SQUID, 12"+, PLAIN, PAIL	50		EA	9.09	454.50
2	225300	PERFECT SOLUTION CRAYFISH, 4", PLAIN, PAIL/10	10		EA	13.45	134.50
3	228424	PERFECT SOLUTION PIG, 11-14", DOUBLE INJECTION, PAIL	50		EA	30.06	1,503.00
4	226075	PRESERVED SEA URCHIN, PACK/10	5		EA	25.20	126.00
5	158150	TickleMePlant(TM)SEED PK 10-20	1		EA	8.14	8.14
6	225016	PERFECT SOLUTION EARTHWORMS, PLAIN, TUBE OF 100	1		EA	68.40	68.40
7	131554	PROTOZOA, PARAMECIUM	3		EA	8.95	26.85
8	131768	PROTOZOA, EUGLENA JAR CULTURE	2		EA	8.95	17.90
9	157340	ELODEA TIPS	1		EA	13.05	13.05
10	162103	ELODEA PK/50	2		EA	30.24	60.48
11	151102	BASIC PLANT KINGDOM SURVEY SET	2		EA	78.61	157.22
12	156650	MOSS SET	2		EA	34.74	69.48
13	156500	LIVERWORT SET	2		EA	34.74	69.48
14	155240A	MICROKWIK, PROTEUS VULGARIS	1		EA	19.08	19.08
15	155239A	MICROKWIK, PROTEUS MIRABILIS	1		EA	19.08	19.08
16	155250A	MICROKWIK, PSEUDOMNAS AERUG	1		EA	19.08	19.08

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	2,766.24
Freight & Handling	385.00
Sales Tax	
Invoice Total	3,151.24
Less Payments	
Amount Due	\$ 3,151.24

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 52696254RI
Invoice Date: 9/5/2024
PO Number: P0013478
Check Number: E0103314
Check Amount: \$ 3,496.08
Check Date: 09/24/2024
Voucher Number: V0850374
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	52696254 RI	P O Number	P0013478
Invoice Date	09/05/24	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7982005 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	08/30/24	Please Pay This Amount:	\$ 245.51
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
 AMY HULL
 SHIPPING & RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	663211	HERBARIUM MOUNTING PAPER, PACK OF 100	2		EA	41.40	82.80
2	291406	LETTER E, WM	9		EA	4.45	40.05
3	291418	COLORED THREADS, WM	9		EA	5.89	53.01
4	632960	COVERSLIPS, STUDENT-QUALITY, GLASS, 18 X 18 MM, BOX OF 100	4		EA	4.90	19.60
5	834445	LACTOPHENOL CTN BLU0.5ML	2		EA	4.81	9.62
6	865530	GLYCEROL LG 500ML	1		EA	13.01	13.01
7	872793	LUGOL SOLUTION, 100 ML	1		EA	7.47	7.47

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 at (800) 334-5551 within 3 days of receipt.

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Thank you!

FEIN# 560364367

Sub Total	225.56
Freight & Handling	19.95
Sales Tax	
Invoice Total	245.51
Less Payments	
Amount Due	\$ 245.51

"Hull, Amy" <hullamy@cod.edu>

FW: [External] Invoice 52696254 from Carolina Biological Supply Company

"Hull, Amy" <hullamy@cod.edu>

Mon, Sep 9, 2024 at 10:34 PM UTC

CC: Payne, Channing <paynec1312@cod.edu>

BCC:

Attached invoice is ok to pay

-----Original Message-----

From: invoice@carolina.com

Sent: Friday, September 6, 2024 7:15 AM

To: Hull, Amy

Subject: [External] Invoice 52696254 from Carolina Biological Supply Company

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.

*** THIS IS A DUPLICATE INVOICE FOR YOUR RECORDS ONLY ***

The original invoice will be delivered to the "Bill To" address that appears on the invoice.

Invoice Number: 52696254

Order Number: 7982005

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

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s),

please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

52696254_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 52711653RI
Invoice Date: 9/16/2024
PO Number: P0013656
Check Number: E0103314
Check Amount: \$ 3,496.08
Check Date: 09/24/2024
Voucher Number: V0850410
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	52711653 RI	P O Number	P0013656
Invoice Date	09/16/24	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7996488 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/16/24	Please Pay This Amount:	\$ 99.33
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
 MICHAEL DIETZ
 COLLEGE OF DUPAGESHIPPING & RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	700190	BLOOD TYPING ABO/RH CLASS/30	1		EA	74.38	74.38

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Thank you!

FEIN# 560364367

Sub Total	74.38
Freight & Handling	24.95
Sales Tax	
Invoice Total	99.33
Less Payments	
Amount Due	\$ 99.33

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

[External] Invoice 52711653 from Carolina Biological Supply Company

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

Tue, Sep 17, 2024 at 01:13 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.

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

Invoice Number: 52711653

Order Number: 7996488

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

52711653_RI_Original.pdf

