

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 7110268
Invoice Date: 11/22/2024
PO Number: P0014807
Check Number: 0333534
Check Amount: \$ 794.48
Check Date: 01/07/2025
Voucher Number: V0864229
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0014807

INV. DATE
11/22/2024

7110268

ORDER NO. G43279581	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/22/2024	PAGE 1	DUPLICATE
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SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

461



COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

THIS IS A
PARTIAL ☒
SHIPMENT

DUE: 12/22/2024
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: EPD ON: 11/22/2024
ORDERED PART # S25283

CUPRIC NITRATE 500 ML 1 M	S25283	*	1 EA	15.83	15.83
LOT 4GI1131					

TOTAL INVOICE AMOUNT

15.83

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Dec 17, 2024 at 08:43 PM UTC

CC:

BCC:

1 attachment

1011_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 7316703
Invoice Date: 12/4/2024
PO Number: P0014925
Check Number: 0333534
Check Amount: \$ 794.48
Check Date: 01/07/2025
Voucher Number: V0864230
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
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HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

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NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0014925

INV. DATE
12/04/2024

7316703

ORDER NO. G43381113	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 12/03/2024	PAGE 1	DUPLICATE
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SOLD TO:

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE TYPE:
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SHIPMENT

DUE: 01/04/2025
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: MWD ON: 12/04/2024

ORDERED PART # 05719111

VIAL PTFE-LINER 20ML 72/CS 05 719 111 4 CS 161.40 645.60

ORDERED PART # 1496126

CULT TUBE DISP 12X75MM 1000/CS 14 961 26 1 CS 31.61 31.61

LOT NOB

677.21

TOTAL INVOICE AMOUNT

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"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Tue, Dec 17, 2024 at 08:43 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 7179074
Invoice Date: 11/26/2024
PO Number: P0014807
Check Number: 0333534
Check Amount: \$ 794.48
Check Date: 01/07/2025
Voucher Number: V0864231
Document Type: AP Invoice

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P0014807

INV. DATE
11/26/2024

7179074

ORDER NO.
G43279581

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
11/22/2024

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

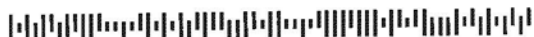
INVOICE TYPE:
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COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 12/26/2024
TERMS: NET 30 DAYS
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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 002 FROM: VND ON: 11/23/2024

ORDERED PART # AAA1400430

CPPR II NRATE HEMI PENTHY 250G	AAA1400430	*	2 EA	50.72	101.44
LOT 10246494					

TOTAL INVOICE AMOUNT

101.44

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"Maday, Kari" <madayk2239@cod.edu>

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