

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 7916850
Invoice Date: 1/6/2025
PO Number: P0014809
Check Number: 0333811
Check Amount: \$ 760.65
Check Date: 01/22/2025
Voucher Number: V0865683
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
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0014809

INV. DATE
01/06/2025

7916850

ORDER NO. G43279582	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/22/2024	PAGE 1	DUPLICATE
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SHIPMENT

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: 02/05/2025
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: VND ON: 01/03/2025
ORDERED PART # NC9200387

QUICK START BRADFORD ASSAY KIT NC9200387 1 EA 318.00 318.00
VN00036549 5000202
BIO RAD LABORATORIES INC

TOTAL INVOICE AMOUNT

318.00

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000420 90061082501 1 1 1 099973-001 0000

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Jan 14, 2025 at 07:29 PM UTC

CC:

BCC:

1 attachment

1445_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 8046222
Invoice Date: 1/10/2025
PO Number: P0014260
Check Number: 0333811
Check Amount: \$ 760.65
Check Date: 01/22/2025
Voucher Number: V0865684
Document Type: AP Invoice

Document Below



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FEIN 23-2942737
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0014260

INV. DATE
01/10/2025

8046222

ORDER NO. G42928842	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 10/18/2024	PAGE 1	DUPLICATE
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GLEN ELLYN IL 60137

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

DUE: 02/09/2025
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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: VND ON: 01/08/2025
ORDERED PART # S139056

240-PCS MOLECULAR MODEL KIT	S139056	12 EA	32.93	395.16
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395.16

TOTAL INVOICE AMOUNT

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jan 21, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1507_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: FISHER SCIENTIFIC CO.
Invoice Number: 7709718
Invoice Date: 12/19/2024
PO Number: P0014807
Check Number: 0333811
Check Amount: \$ 760.65
Check Date: 01/22/2025
Voucher Number: V0865685
Document Type: AP Invoice

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0014807

INV. DATE
12/19/2024

7709718

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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BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
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DUE: 01/19/2025
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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 003 FROM: EPD ON: 12/19/2024
ORDERED PART # S25283

CUPRIC NITRATE 500 ML 1 M	S25283	*	3 EA	15.83	47.49
LOT 4GL0088					

TOTAL INVOICE AMOUNT

47.49

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(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 10, 2025 at 09:14 PM UTC

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