

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 3092506
Invoice Date: 12/9/2024
PO Number: P0014812
Check Number: E0104932
Check Amount: \$ 525.90
Check Date: 01/06/2025
Voucher Number: V0864191
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.	3092506
Flinn Order No.	24-97173-1

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. P0014812		Date Shipped 12/09/2024	Shipped Via USPS GROUND ADV	Invoice Date 12/09/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
12	A0186	ACETIC ACID SOLN, 6 M, 500 ML		\$11.00	\$132.00

12 S0242 **BACKORDERED ITEMS**
SODIUM HYDROXIDE SOLN 6M 500ML

BACKORDERED, Expected Delivery 2-3 weeks

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: \$132.00

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$132.00

Please Pay This Amount:	\$132.00
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3092506 - Vendor Flinn Scientific Inc.

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

Tue, Dec 10, 2024 at 04:17 PM UTC

CC:

BCC:

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This email includes invoice number: 3092506 for Flinn order # 24-97173. 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_3092506_E.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 3094487
Invoice Date: 12/12/2024
PO Number: P0015034
Check Number: E0104932
Check Amount: \$ 525.90
Check Date: 01/06/2025
Voucher Number: V0864225
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.	3094487
Flinn Order No.	24-101047

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
DELIVER M-F 7:30AM-4PM
FARREL SUMMERS
GLEN ELLYN, IL 60137

Purchase Order No. P0015034		Date Shipped 12/12/2024	Shipped Via UPS GROUND	Invoice Date 12/12/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
6	M0054	METHYL ALCOHOL, REAGENT, 500ML		\$7.76	\$46.56
12	I0019	ISOPROPYL ALCOHOL, 500 ML, REAGENT		\$8.87	\$106.44
6	I0021	ISOPROPYL ALCOHOL, 70%, 500 ML LAB GRADE		\$8.91	\$53.46
8	E0009	ETHYL ALCOHOL, 95%, 500 ML		\$7.23	\$57.84

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Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$264.30

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$264.30

Please Pay This Amount:	\$264.30
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3094487 - Vendor Flinn Scientific Inc.

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

Fri, Dec 13, 2024 at 03:15 PM UTC

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1 attachment

invoice_01_3094487_E.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 3095025
Invoice Date: 12/13/2024
PO Number: P0014812
Check Number: E0104932
Check Amount: \$ 525.90
Check Date: 01/06/2025
Voucher Number: V0864226
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.	3095025
Flinn Order No.	24-97173-2

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. P0014812		Date Shipped 12/13/2024	Shipped Via USPS GROUND ADV	Invoice Date 12/13/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
12	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		\$10.80	\$129.60

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Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$129.60

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$129.60

Please Pay This Amount:	\$129.60
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3095025 - Vendor Flinn Scientific Inc.

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

Mon, Dec 16, 2024 at 04:12 PM UTC

CC:

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1 attachment

invoice_01_3095025_E.pdf