

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 3079889
Invoice Date: 10/29/2024
PO Number: P0014379
Check Number: E0105201
Check Amount: \$ 200.96
Check Date: 01/22/2025
Voucher Number: V0865292
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.	3079889
Flinn Order No.	24-90075

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
DIANE ZELLER
GLEN ELLYN, IL 60137

Purchase Order No. P0014379		Date Shipped 10/29/2024	Shipped Via UPS GROUND	Invoice Date 10/29/2024	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
1	H0037	HYDROGEN PEROXIDE 30% REAGENT 100ML		\$12.60	\$12.60
2	A0005	ACETIC ACID, REAGENT, 500 ML		\$18.72	\$37.44
10	SE5004	BOTTLE CAPS, PHOSPHORIC ACID, WHITE		\$1.31	\$13.10
2	P0042	POTASSIUM CHLORIDE, REAGENT 500 G		\$11.46	\$22.92
6	A0019	ALUMINUM FOIL 12" X 25'		\$3.28	\$19.68
5	SE5000	ACETIC ACID CAPS, BROWN		\$1.29	\$6.45
5	SE5002	BOTTLE CAPS, HYDROCHLORIC ACID BLUE		\$1.33	\$6.65
2	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML		\$6.82	\$13.64
12	AP8331	TRIANGLES, PIPESTEM 2 INCHES		\$3.04	\$36.48
FREE ITEMS					
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR		\$0.00	\$0.00
BACKORDERED ITEMS					
25	AP8218	CLAMP, STODDARD, TEST TUBE W/O FINGER GRIPS			

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: \$168.96

Tax: \$0.00

Shipping and Handling: \$32.00

Invoice Total: \$200.96

Please Pay This Amount:	\$200.96
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3079889 - Vendor Flinn Scientific Inc.

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

Wed, Oct 30, 2024 at 03:36 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.

This email includes invoice number: 3079889 for Flinn order # 24-90075. 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_3079889_E.pdf