

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355189

Vendor Name: ARBOR SCIENTIFIC

Check Details:

Check Number: E0105977

Check Amount: \$ 1,205.10

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 489176

Invoice Date: 2/28/2025

PO Number: P0016110

Voucher Number: V0874978

Document Type: AP Invoice

Document Below



1556 Woodland Dr
Saline, MI 48176-1630 USA

Phone: (800) 367-6695
Fax: (866) 477-9373
Email: helpdesk@arborsci.com
FEIN: 38-2632740

Invoice	
Date Feb 28, 2025	Page 1
Invoice Number 489176	Order Number 208737

Sold To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

Ship To:

COLLEGE OF DUPAGE
ROBERT CARRINGTON
425 FAWELL BLVD.
C/O SHIPPING & RECEIVING
GLEN ELLYN, IL 60137
US

Customer No. 211948	Purchase Order Number P0016110	Shipped via USPS PRIORITY	Terms NET30	Visit us online at www.ArborSci.com
		Track # UPS 1Z4185500358979806		

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	96-1500 MC0001	INVESTIGATING ELECTRICAL CIRCUITS K Freight	92.00	ea	1,104.00 101.10

PO CS MIH		Tax summary:		Subtotal	1,205.10
		1 0.00		Total sales tax	0.00
				Total amount	1,205.10
				Less payment	0.00
				Less pmt. disc	0.00
				Amount due	1,205.10

Jeff Rickerd <jeff@arborsci.com>

[External] Arbor Scientific Invoice 489176 for purchase order P0016110

Jeff Rickerd <jeff@arborsci.com>

Mon, Mar 3, 2025 at 01:10 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.

Hello,

Thank you for your purchase order P0016110 placed with Arbor Scientific. To view and print the attached invoice 489176, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at helpdesk@arborsci.com for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at helpdesk@arborsci.com.

Sincerely,
Arbor Scientific
1556 Woodland Dr
Saline, MI 48176-1630
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

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1 attachment

OEINV01_INVOICE.pdf