

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1355189

**Vendor Name:** ARBOR SCIENTIFIC

**Check Details:**

**Check Number:** E0106207

**Check Amount:** \$ 246.40

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 489345

**Invoice Date:** 3/6/2025

**PO Number:** P0016198

**Voucher Number:** V0875728

**Document Type:** AP Invoice

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**Document Below**



1556 Woodland Dr  
Saline, MI 48176-1630 USA

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

Invoice	
Date Mar 6, 2025	Page 1
Invoice Number 489345	Order Number 208898

**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  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137  
US

Customer No. <b>211948</b>	Purchase Order Number P0016198	Shipped via UPS GROUND	Terms NET30	Visit us online at <a href="http://www.ArborSci.com">www.ArborSci.com</a>
		Track # UPS 1Z4185500358823214		

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
6	6	0	96-1500-04	CONNECTOR POST WITH MAGNETIC BAS	4.75	ea	28.50
12	12	0	96-1500-02	BULB SOCKET WITH CONNECTORS AND I	7.40	ea	88.80
6	6	0	96-1500-07	MAGNETIC RECEPTIVE MAT	18.30	ea	109.80
			MC0001	Freight			19.30

PO CS JMR		Tax summary:		Subtotal		246.40
				Total sales tax		0.00
				Total amount		246.40
				Less payment		0.00
				Less pmt. disc		0.00
				Amount due		246.40

Jeff Rickerd <jeff@arborsci.com>

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**[External] Arbor Scientific Invoice 489345 for purchase order P0016198**

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Jeff Rickerd <jeff@arborsci.com>

Fri, Mar 7, 2025 at 01:16 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 P0016198 placed with Arbor Scientific. To view and print the attached invoice 489345, 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](mailto: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](mailto: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**

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