

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0336665

**Check Amount:** \$ 112.46

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

**Invoice Details:**

**Invoice Number:** 8632318

**Invoice Date:** 2/4/2025

**PO Number:** P0015641

**Voucher Number:** V0875940

**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  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0015641

INV. DATE  
02/04/2025

8632318

ORDER NO. G50314292	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 01/31/2025	PAGE 1	DUPLICATE
------------------------	---------------------------	------------	--------------------------	--------------------------------	-----------	-----------

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

586



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

THIS IS A  
PARTIAL ☐  
SHIPMENT

DUE: 03/06/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
-------------	-------------------	---------------------	------------	--------

CALLER-FARREL SUMMERS

PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: VND ON: 02/03/2025

ORDERED PART # 19110963

LABELS 121064 50/PK	19 110 963	1 PK	112.46	112.46
---------------------	------------	------	--------	--------

TOTAL INVOICE AMOUNT

112.46

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.  
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.**

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

---

**"Maday, Kari"** <madayk2239@cod.edu>

Wed, Feb 19, 2025 at 07:01 PM UTC

CC:

BCC:

---

**1 attachment**

1919\_001.pdf