

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0105993

Check Amount: \$ 341.52

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 3113226

Invoice Date: 2/24/2025

PO Number: P0016027

Voucher Number: V0872979

Document Type: AP Invoice

Document Below



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.	3113226
Flinn Order No.	25-22759

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
ROBERT CARRINGTON
GLEN ELLYN, IL 60137

Purchase Order No. P0016027		Date Shipped 02/24/2025	Shipped Via USPS GROUND ADV	Invoice Date 02/24/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
12	AP6049	THERMOMETER, DIGITAL, WATERPROOF		\$28.46	\$341.52

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 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:	\$341.52
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$341.52

Please Pay This Amount:	\$341.52
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3113226 - Vendor Flinn Scientific Inc.

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

Tue, Feb 25, 2025 at 03:23 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: 3113226 for Flinn order # 25-22759. 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_3113226_E.pdf