

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1081542

**Vendor Name:** Sigma-Aldrich Inc.

**Check Details:**

**Check Number:** 0336434

**Check Amount:** \$ 445.77

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 564630747

**Invoice Date:** 2/13/2025

**PO Number:** P0015850

**Voucher Number:** V0874885

**Document Type:** AP Invoice

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**Document Below**

FEIN: 43-1742718

**SIGMA-ALDRICH®**  
3050 SPRUCE STREET  
ST. LOUIS, MO 63103

**BILL TO**220: 1/1: 240 (DI)  
564630747

**COLLEGE OF DUPAGE**  
**ACCOUNTS PAYABLE**  
**425 FAWELL BLVD**  
**GLEN ELLYN IL 60137-6708**

**Information****For Credit & Collection inquiries, please contact:**

Accounts Receivable ..... 800-359-0685  
sigmaar@sial.com

**All other inquiries, please contact:**

Customer Support ..... 800-325-3010  
custserv@sial.com  
Technical Service ..... 800-325-5832  
techserv@sial.com  
Phone collect worldwide ..... 314-771-5750

**SHIP TO**

02/13/2025  
COLLEGE OF DU PAGE  
JANET MINTON, SHIPPING & RECEIVING  
P0015850  
425 FAWELL ST  
GLEN ELLYN IL 60137-6599

**REMIT PAYMENT TO**

SIGMA-ALDRICH INC.  
PO BOX 734283  
CHICAGO, IL 60673-4283  
All remittances must include the invoice number

**ORIGINAL INVOICE**

PAGE 1 OF 1

**INVOICE NUMBER**

564630747

**INVOICE DATE**

02/13/2025

**TERMS / DUE DATE**

N30 03/15/2025

**TOTAL AMOUNT DUE**

\$445.77 USD

**SOLD TO CUSTOMER NUMBER**

49502310

**PURCHASE ORDER NUMBER**

P0015850

**INTERNAL ORDER NUMBER**

3034838645

CONTACT: KELLEN FITZPATRICK

630-942-2380

Material No. Batch No.	Description HTS Code / Country of Origin / Ship To Customer No.	Shipped from Routing	Delivery No. Box No.	Quantity	UOM	Unit Price	Extended Price
77699-1L BCCM1132	2-Phenoxyethanol, >=99% 2909.49.1500 / IN / 49639856	MILWAUKE E FEDEX GR	878437717	2	EA	206.00	412.00
	Sub Total						412.00
	Trans / Handling						33.77
	<b>Total Amount Due</b>						<b>\$445.77</b>
Visit <a href="http://www.sigmaaldrich.com/ebill">www.sigmaaldrich.com/ebill</a> to: - Sign-up or request a sample for email invoicing - Search for paperless Credit Card invoices							
							FCA

ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON  
THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND  
BACK OF THIS ORIGINAL INVOICE.

Invoice No.	Sub Total	Trans/Handling	Total Tax	Total Amount Due
564630747	412.00	33.77	0.00	<b>\$445.77 USD</b>

Enabling Science to Improve the Quality of Life.

The Sigma-Aldrich Group

**SIGMA****ALDRICH****SUPELCO****SAFC**

To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Feb 21, 2025 at 09:50 PM UTC

CC:

BCC:

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**1 attachment**

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