

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0339850

Check Amount: \$ 207.34

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 0271391

Invoice Date: 4/14/2025

PO Number: P0016853

Voucher Number: V0885315

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
P0016853

INV. DATE
04/14/2025

0271391

ORDER NO. G51016394	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/11/2025	PAGE 1	DUPLICATE
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SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☒
SHIPMENT

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

DUE: 05/14/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: SMV ON: 04/14/2025
ORDERED PART # AC403055000

1-BROMO-3-METHYLBUTANE 500GR	AC403055000	*	1 EA	103.67	103.67
LOT A0449500					

103.67

TOTAL INVOICE AMOUNT

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

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED
UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

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)

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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.

000489 90067894201 1 1 1 099973-001 0000

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Apr 29, 2025 at 08:50 PM UTC

CC:

BCC:

1 attachment

3206_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0339850

Check Amount: \$ 207.34

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 0938916

Invoice Date: 5/13/2025

PO Number: P0016853

Voucher Number: V0887186

Document Type: AP Invoice

Document Below



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ACCT# 099973-001
13551 COLLECTIONS CTR DR
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60693

INQUIRE AT: (800) 955-1177
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HANOVER PARK IL
60133

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ORIGINAL INVOICE

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P0016853

INV. DATE
05/13/2025

0938916

ORDER NO. G51016394	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/11/2025	PAGE 1	DUPLICATE
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SOLD TO:

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INVOICE TYPE:
NOR FON CON

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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: 06/12/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-FARREL SUMMERS

PHONE-630-942-2238

SHIPMENT NBR: 002 FROM: SMV ON: 05/13/2025

ORDERED PART # AC403055000

1-BROMO-3-METHYLBUTANE 500GR	AC403055000	*	1 EA	103.67	103.67
	LOT A0466374				

TOTAL INVOICE AMOUNT

103.67

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

Attached Image

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

Wed, May 28, 2025 at 08:41 PM UTC

CC:

BCC:

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