

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084697 **Vendor Name:** FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0346125 **Check Amount:** \$ 715.58 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 2038178 **Invoice Date:** 7/2/2025 **PO Number:** P0018257
Voucher Number: V0912646

Document Type: AP Invoice

Document Below

Fisher Scientific <small>Part of Thermo Fisher Scientific</small>		REMIT TO: ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 300 INDUSTRY DRIVE PITTSBURGH PA 15275		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 P0018257				INV DATE 07/02/2025		2038178	
ORDER NO. G51838774	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/02/2025	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: FARREL SUMMERS COLLEGE OF DUPAGE SHIPPIN 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: NOR FON CON DUE: 08/01/2025 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>							
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-FARREL SUMMERS PHONE-630-942-2238 SHIPMENT NBR: 001 FROM: MWD ON: 07/02/2025 ORDERED PART # 08732113 WEIGH DISH PS MEDIUM 500/CS LOT 20241030		08 732 113	2 CS	25.41	50.82		
ORDERED PART # 19181593 COTTON LAB COAT UNISEX M LOT 19 181 593		19 181 593	2 EA	36.59	73.18		
ORDERED PART # 19181594 COTTON LAB COAT UNISEX L LOT 19 181 594		19 181 594	2 EA	36.59	73.18		
ORDERED PART # 1371120 FB TRNSFR PIPET IND STL 500/PK LOT 13 711 20 25220590		13 711 20	1 CS	289.30	289.30		
SHIPMENT NBR: 002 FROM: EPD ON: 07/02/2025 ORDERED PART # 19181592 COTTON LAB COAT UNISEX S LOT 19 181 592		19 181 592	2 EA	33.20	66.40		
TOTAL INVOICE AMOUNT 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					552.88		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp							
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.							

"Palmeri, Dennis" <dennis.palmeri@thermofisher.com>

FW: ACCT NUM :#099973, [External] RE: invoices

"Palmeri, Dennis" <dennis.palmeri@thermofisher.com>

Wed, Oct 8, 2025 at 01:38 PM UTC

CC:

BCC:

Hi @invoicing@cod.edu

Great day!!

Please find the attached statement and invoice copies for your reference kindly help me with the payment status for the past due invoices.

kindly send your remittance information along with your payment to AR.ACH@thermofisher.com and dennis.palmeri@thermofisher.com for timely application.

Have a nice day and stay safe

Thank you

Regards,

Dennis palmeri

Lead Accounts Receivable Representative

dennis.palmeri@thermofisher.com

Contact Number: 877-236-4190 Extension: 490140

Go Green! Tired of receiving invoices in envelopes? Register for Invoicing by Email at <https://www.e-scom.com/thermofisher/register.aspx>

From: Zerrudo, Marivic <zerrudom@cod.edu>
Sent: Tuesday, October 7, 2025 10:37 PM
To: Palmeri, Dennis <dennis.palmeri@thermofisher.com>
Subject: FW: ACCT NUM :#099973, [External] RE: invoices

CAUTION: This email originated from outside of Thermo Fisher Scientific. If you believe it to be suspicious, report using the 'Report this email' button, which is displayed with a shield icon in Outlook, or send to SOC@thermofisher.com.

Hi,

All invoices need to be forwarded/scanned directly to invoicing@cod.edu

Moving forward, please scan all invoices individually to invoicing@cod.edu

There is no need to copy me.

Thank you

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Palmeri, Dennis <dennis.palmeri@thermofisher.com>
Sent: Tuesday, October 7, 2025 11:40 AM
To: Zerrudo, Marivic <zerrudom@cod.edu>; Accounts Payable <acctpay@cod.edu>
Subject: ACCT NUM :#099973, [External] RE: invoices

Hi All

Great day!!

Please find attached updated statement of accounts, highlighted are the past due invoices.

kindly review and provide payment status as soon as possible

Note: If you have already paid these past due invoices, kindly assist in providing the payment details (Mode: ACH/Wire/Check, Total Amount Paid and Payment Date) in order to research from our end.

Please send your remittance information along with your payment to AR.ACH@thermofisher.com and dennis.palmeri@thermofisher.com for timely application.

Have a nice day and stay safe

Thank you
Regards,

Dennis palmeri
Lead Accounts Receivable Representative
dennis.palmeri@thermofisher.com
Contact Number: 877-236-4190 Extension: 490140
Go Green! Tired of receiving invoices in envelopes? Register for Invoicing by Email at <https://www.e-scicom.com/thermofisher/register.aspx>

From: Minton, Janet <minton@cod.edu>
Sent: Tuesday, October 7, 2025 9:58 PM
To: Palmeri, Dennis <dennis.palmeri@thermofisher.com>
Subject: RE: [External] RE: invoices

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#099973-001

From: Palmeri, Dennis <dennis.palmeri@thermofisher.com>
Sent: Tuesday, October 7, 2025 11:22 AM
To: Minton, Janet <minton@cod.edu>
Cc: Zerrudo, Marivic <zerrudom@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>
Subject: [External] RE: invoices

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.

Hi Team,

Apologies for the delay response.

Kindly help me with the fisher 9 digit account number to assist you further.

Have a nice day and stay safe

Thank you
Regards,

Dennis palmeri
Lead Accounts Receivable Representative
dennis.palmeri@thermofisher.com
Contact Number: 877-236-4190 Extension: 490140
Go Green! Tired of receiving invoices in envelopes? Register for Invoicing by Email at <https://www.e-scicom.com/thermofisher/register.aspx>

From: Minton, Janet <minton@cod.edu>
Sent: Thursday, September 11, 2025 9:59 PM
To: Palmeri, Dennis <dennis.palmeri@thermofisher.com>; Fisher Scientific Credit and Collections <ar.invoicecopy@thermofisher.com>
Cc: Zerrudo, Marivic <zerrudom@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>
Subject: invoices

CAUTION: This email originated from outside of Thermo Fisher Scientific. If you believe it to be suspicious, report using the 'Report this email' button, which is displayed with a shield icon in Outlook, or send to SOC@thermofisher.com.

Hi Dennis,

I do not process invoices. They must be sent as a PDF to invoicing@cod.edu. I have sent them on for you. I know that you probably already did this, but our system will only process one invoice per email. This was stated in the PO.

2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order

Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about

payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

If you sent more than one in an email, only the first one will be processed and the rest ignored. Please make sure you follow these instructions in the future to ensure prompt payment.

Thanks,

Janet Minton

Biology Lab Supervisor

College of DuPage

24 attachments

0910583.pdf

4042719.pdf

3786734.pdf

0138235.pdf

3917804.pdf

3336262.pdf

4071685.pdf

3308291.pdf

LOCKBOX INFORMATION.xlsx

3431595.pdf

2531249.pdf

3462125.pdf

4185232.pdf

0868563.pdf

3336261.pdf

4100061.pdf

2038178.pdf

4330252.pdf

099973.xlsx

3178044.pdf

3982547.pdf

3917803.pdf

3950291.pdf

3886167.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084697 **Vendor Name:** FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0346125 **Check Amount:** \$ 715.58 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 4196815 **Invoice Date:** 10/9/2025 **PO Number:** P0019828
Voucher Number: V0910093

Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
300 INDUSTRY DRIVE
PITTSBURGH PA 15275

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
P0019828

INV. DATE
10/09/2025

4196815

ORDER NO. G52828128	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 10/09/2025	PAGE 1	DUPLICATE
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SOLD TO:

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☒ **X**
SHIPMENT

DUE: 11/08/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

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

SHIPMENT NBR: 002 FROM: MWD ON: 10/09/2025

ORDERED PART # 098036C

FILTER PAPER 7CM 100/PK 09 803 6C 10 PK 16.27 162.70

TOTAL INVOICE AMOUNT

162.70

For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.

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For payment related inquiries, please contact the Email below:
DENNIS.PALMERI@THERMOFISHER.COM

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.

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

Attached Image

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

Mon, Oct 20, 2025 at 08:21 PM UTC

CC:

BCC:

1 attachment

0682_001.pdf