

Information:

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

Check Details:

Check Number: 0346352 **Check Amount:** \$ 700.14 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4255592 **Invoice Date:** 10/13/2025 **PO Number:** P0019826 **Voucher Number:** V0913219

Document Type: AP Invoice

Document Below



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60693

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0019826

INV. DATE
10/13/2025

4255592

ORDER NO. G52828125	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
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GLEN ELLYN IL 60137

SHIP TO:

JANET MINTON
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE TYPE:
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-JANET MINTON
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: VND ON: 10/10/2025
ORDERED PART # 400159

ULT MAIN REPLACEMENT BATTERY	40 015 9	1 EA	40.15	40.15
TOTAL INVOICE AMOUNT				40.15

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000440 90076324801 3 2 0 0000 0 000

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

Attached Image

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

Mon, Oct 27, 2025 at 05:04 PM UTC

CC:

BCC:

1 attachment

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Information:

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

Check Details:

Check Number: 0346352 **Check Amount:** \$ 700.14 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4255593 **Invoice Date:** 10/13/2025 **PO Number:** P0019828 **Voucher Number:** V0913220

Document Type: AP Invoice

Document Below



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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0019828

INV. DATE
10/13/2025

4255593

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:

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SHIP TO:

FARREL SUMMERS
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425 FAWELL BLVD
GLEN ELLYN IL 60137

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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 004 FROM: VND ON: 10/10/2025
ORDERED PART # 509558411

HI-VAC GREASE	50 955 8411	3 EA	88.67	266.01
VN00000388	8230-06			
ACE GLASS INC				

TOTAL INVOICE AMOUNT

266.01

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CC:

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Information:

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

Check Details:

Check Number: 0346352 **Check Amount:** \$ 700.14 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4406786 **Invoice Date:** 10/20/2025 **PO Number:** P0019133 **Voucher Number:** V0913224

Document Type: AP Invoice

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0019133

INV. DATE
10/20/2025

4406786

ORDER NO. G52415185	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 08/29/2025	PAGE 1	DUPLICATE
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FARREL SUMMERS
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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 003 FROM: SMV ON: 10/20/2025

ORDERED PART # AC401500250

ALUMINON ACS REAGENT 25GR	AC401500250	*	2 EA	54.10	108.20
	LOT A0471413				

TOTAL INVOICE AMOUNT

108.20

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

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Thu, Nov 6, 2025 at 09:52 PM UTC

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Information:

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

Check Details:

Check Number: 0346352 **Check Amount:** \$ 700.14 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4318169 **Invoice Date:** 10/15/2025 **PO Number:** P0019599 **Voucher Number:** V0913353

Document Type: AP Invoice

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P0019599

INV. DATE
10/15/2025

4318169

ORDER NO. G52684149	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/25/2025	PAGE 1	DUPLICATE
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431



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COLLEGE OF DUPAGE SHIPPIN
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CALLER-JANET MINTON
PHONE-630-942-2238

SHIPMENT NBR: 003 FROM: VND ON: 10/14/2025
ORDERED PART # 1370826

SPR VALVE ASSY 10ML SYR 1/CS	13 708 26	2 CS	30.83	61.66
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TOTAL INVOICE AMOUNT

61.66

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CC:

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Information:

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

Check Details:

Check Number: 0346352 **Check Amount:** \$ 700.14 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4318170 **Invoice Date:** 10/15/2025 **PO Number:** P0019900 **Voucher Number:** V0913222

Document Type: AP Invoice

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P0019900

INV. DATE
10/15/2025

4318170

ORDER NO.
G52879296

ACCOUNT NO.
099973-001

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EMD

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ORDER ENTRY DATE
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PAGE
1

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GLEN ELLYN IL 60137

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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: 003 FROM: VND ON: 10/14/2025
ORDERED PART # B0768500ML

BUTYRONITRILE 500ML	B0768500ML	2 EA	61.09	122.18
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TOTAL INVOICE AMOUNT

122.18

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Information:

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

Check Details:

Check Number: 0346352 **Check Amount:** \$ 700.14 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4348810 **Invoice Date:** 10/16/2025 **PO Number:** P0019900 **Voucher Number:** V0913223

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P0019900

INV. DATE
10/16/2025

4348810

ORDER NO. G52879296	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 10/14/2025	PAGE 1	DUPLICATE
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SHIP TO:

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CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 004 FROM: VND ON: 10/15/2025
ORDERED PART # AAL0533530

MOLECULR SIEVS 3A 1-2MMBE 250G	AAL0533530	*	2 EA	50.97	101.94
LOT Q02L051					

TOTAL INVOICE AMOUNT

101.94

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

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