

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083293 **Vendor Name:** Carolina Biological

Check Details:

Check Number: E0111080 **Check Amount:** \$ 585.74 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 53223018 RI **Invoice Date:** 11/20/2025 **PO Number:** NULL **Voucher Number:** V0916230

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53223018 RI	P O Number	20034NI
Invoice Date	11/20/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	31411761 WB	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	11/20/25	Please Pay This Amount:	\$ 55.04
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 LARISA MILLER
 SRC 2034
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 UNITED STATES

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	296386	CHLAMYDOMONAS, WM	2		EA	5.53	11.06
2	296518	PANDORINA, WM	2		EA	5.44	10.88
3	302978	ELDERBERRY LENTICEL,CS (Sambuc	2		EA	5.76	11.52
4	634200	CAROLINA BLUE BOX, HOLDS 25 MICROSCOPE SLIDES	2		EA	3.78	7.56

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	41.02
Freight & Handling	14.02
Sales Tax	
Invoice Total	55.04
Less Payments	
Amount Due	\$ 55.04

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 53223018 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Fri, Nov 21, 2025 at 01:22 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 53223018

Order Number: 31411761

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

To set up your custom access to paying invoices online please contact us at 800.334.5551 (8am to 6pm, ET, Monday -Friday).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

53223018_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083293 **Vendor Name:** Carolina Biological

Check Details:

Check Number: E0111080 **Check Amount:** \$ 585.74 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 53235236 RI **Invoice Date:** 12/10/2025 **PO Number:** NULL **Voucher Number:** V0916768

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53235236 RI	P O Number	P0020737
Invoice Date	12/10/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8516962 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	12/05/25	Please Pay This Amount:	\$ 530.70
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 BRIAN CLEMENT
 COLLEGE OF DUPAGE SHIPPING & RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	653206	GARDEN KIT REFILL	10		EA	53.07	530.70

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	530.70
Freight & Handling	
Sales Tax	
Invoice Total	530.70
Less Payments	
Amount Due	\$ 530.70

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 53235236 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Thu, Dec 11, 2025 at 01:14 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 53235236

Order Number: 8516962

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

To set up your custom access to paying invoices online please contact us at 800.334.5551 (8am to 6pm, ET, Monday -Friday).

Thank you for your order!

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1 attachment

53235236_RI_Original.pdf