

**Information:**

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

**Check Details:**

**Check Number:** 0347186 **Check Amount:** \$ 363.36 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 5176256 **Invoice Date:** 11/24/2025 **PO Number:** P0020557 **Voucher Number:** V0916182

**Document Type:** AP Invoice

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**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  
P0020557

INV. DATE  
11/24/2025

5176256

ORDER NO.  
G53281813

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
11/24/2025

PAGE  
1

DUPLICATE

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: 12/24/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



Visit: [www.fishersci.com](http://www.fishersci.com)

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

SHIPMENT NBR: 001 FROM: MWD ON: 11/24/2025

ORDERED PART # 16800554

5MM BTNMR TUBE W/CAP 7 150/PK 16 800 554 1 PK 185.90 185.90

ORDERED PART # 043204

SPARKLEEN I MANWASH 31/4 BOX 04 320 4 \* 1 EA 78.26 78.26

ORDERED PART # 043206

SPARKLN II MACH WSH 3-1/4LB BX 04 320 6 \* 1 EA 99.20 99.20

363.36

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.

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E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

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.

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.

000439 90078249401 1 1 1 0000 0 000

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

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**Attached Image**

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

Mon, Dec 8, 2025 at 06:05 PM UTC

CC:

BCC:

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**1 attachment**

1389\_001.pdf