

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2167849

Invoice Date: 12/14/17

PO Number: P0355441

Check Number: 0229958

Check Amount: \$ 821.67

Check Date: 01/17/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0489905

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: orders@flinnsci.com
Sent: Fri Dec 15 08:54:15 CST 2017
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 17-112887 is attached

This email includes invoice number: 2167849 for Flinn order # 17-112887. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2167849.pdf]

FLINN SCIENTIFIC INC.

"Your Safer Source for Science"

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2167849

Flinn Order No.: 17-112887

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: Page No.: 1

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JANET MINTON
GLEN ELLYN, IL 60137

3 WAY MATCH

Customer Order No. 355441	Date Shipped 12/14/2017	Shipped Via UPS GROUND	Invoice Date 12/14/2017
------------------------------	----------------------------	---------------------------	----------------------------

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
------------------	----------------	-------------	------------	----------------

24	AP9252	PENLIGHT FLASHLIGHT	\$6.89	\$165.30
24	AB1245	REFLEX HAMMER	\$5.94	\$142.50
2	FB0368	BLOOD CELLS CHART	\$25.51	\$51.02
34	AP6021	TAPE MEASURE, WIND-UP TYPE, METRIC, 10M	\$12.11	\$411.83
		*** BACK ORDERED ***		
2	FB0368	BLOOD CELLS CHART		

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING ON YOUR
INVOICE IS DUE TO THE CURRENT HAZARD SURCHARGE.

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$0.00
------------------------------	--------

Total	\$770.65
--------------	-----------------

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2169918

Invoice Date: 01/02/18

PO Number: P0355441

Check Number: 0229958

Check Amount: \$ 821.67

Check Date: 01/17/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0490508

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: orders@flinnsci.com
Sent: Wed Jan 03 08:51:25 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 17-112887 is attached

This email includes invoice number: 2169918 for Flinn order # 17-112887. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2169918.pdf]

FLINN SCIENTIFIC INC.

"Your Safer Source for Science"

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2169918

Flinn Order No.: 17-112887 - 1

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: Page No.: 1

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JANET MINTON
GLEN ELLYN, IL 60137

3 WAY MATCH

Customer Order No. 355441		Date Shipped 01/02/2018	Shipped Via UPS GROUND	Invoice Date 01/02/2018	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

2	FB0368	BLOOD CELLS CHART		\$25.51	\$51.02
---	--------	-------------------	--	---------	---------

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING ON YOUR
INVOICE IS DUE TO THE CURRENT HAZARD SURCHARGE.

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$0.00
Total	\$51.02

Please Pay This Amount