

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 50107298 RI  
Invoice Date: 12/13/17  
PO Number: P0355430  
Check Number: E0064743  
Check Amount: \$ 138.23  
Check Date: 01/03/2018  
Department ID: 00261  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0489687  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@carolina.com  
Sent: Thu Dec 14 07:22:47 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 50107298 from Carolina Biological Supply Company  
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Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50107298 Order Number: 6402765 If an order requires multiple shipments, we will send invoices as the products ship. Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes. If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer\_service@carolina.com. 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.

[attachment: 50107298\_RI\_Original.pdf]

# INVOICE

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

Invoice Number	50107298 RI	P O Number	355430
Invoice Date	12/13/17	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6402765 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	12/13/17	<b>Please Pay This Amount:</b>	<b>\$ 153.63</b>
Payment Terms	NET 30 **		

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

**Ship To: 2807644**  
JANET MINTON  
HSC 2316  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	695832	URINALYSIS BIOKIT (R)	1		EA	85.26	85.26
2	694611	SNELLEN EYE EXAMINATION PK/3	3		EA	12.59	37.77
3	694616	ASTIGMATISM TEST CHART PK/3	1		EA	15.20	15.20
<div> <div>APPROVED</div> <div>12/21/17 - MUHAMMAD CHAUDHRY</div> </div>							

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  
www.carolina.com

FEIN# 560364367

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!*

Sub Total	138.23
Freight & Handling	15.40
Sales Tax	
Invoice Total	153.63
Less Payments	
<b>Amount Due</b>	<b>\$ 153.63</b>