

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50081381 RISHIPPIN
Invoice Date: 01/23/18
PO Number:
Check Number: E0065049
Check Amount: \$ 15.43
Check Date: 01/24/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0492083
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Page 1 of 1

CAROLINA

World-Class Support for Science & Math

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

Invoice Number	50081381 RI	P O Number	354949
Invoice Date	11/13/17	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6386317 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	11/09/17	Please Pay This Amount:	\$ 174.73
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	144274	L891-MEALWORM LARVAE,PK/100	4		EA	11.35	45.40
2	144276	L891-MEALWORM LARVAE,PK/500	2		EA	29.21	58.42
<div> <div>APPROVED</div> <div>01/23/18 - MUHAMMAD CHAUDHRY</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JESSICA LANG 01/23/18</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	103.82
Freight & Handling	70.91
Sales Tax	
Invoice Total	174.73
Less Payments	
Amount Due	\$ 174.73