

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50136617 RI
Invoice Date: 01/22/18
PO Number: P0355772
Check Number: E0065139
Check Amount: \$ 829.94
Check Date: 01/31/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0492038
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Tue Jan 23 08:33:41 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50136617 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50136617 Order Number: 6417763 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: 50136617_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	50136617 RI	P O Number	355772
Invoice Date	01/22/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6417763 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	01/16/18	Please Pay This Amount:	\$ 373.30
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
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED

01/23/18 - MUHAMMAD CHAUDHRY

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	131554	PROTOZOA, PARAMECIUM	6		EA	7.74	46.44
2	131768	PROTOZOA, EUGLAENA JAR CULTURE	6		EA	7.74	46.44
4	162103	ELODEA PK/50	2		EA	22.32	44.64
10	155610	BACTERIA, LACTOCOCCUS LACTIS	1		EA	10.92	10.92
11	155610A	BACT., MK(R), LACTOCOC. LACTIS	1		EA	17.57	17.57
12	156500	LIVERWORT SET	1		EA	29.92	29.92
13	156650	MOSS SET	1		EA	30.35	30.35
14	156690	VEGETATIVE MOSS	3		EA	8.50	25.50
15	157540	SUCCULENT PLANT	3		EA	8.69	26.07
16	142242	L612-BRINE SHRIMP EGGS-BOTTLE	1		EA	18.95	18.95
22	PROMO DIS	PROMO DIS	1		EA	50.00-	50.00-

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 01/23/18

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	246.80
Freight & Handling	126.50
Sales Tax	
Invoice Total	373.30
Less Payments	
Amount Due	\$ 373.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50140504 RI
Invoice Date: 01/23/18
PO Number: P0355832
Check Number: E0065139
Check Amount: \$ 829.94
Check Date: 01/31/2018
Department ID: 00261
Reviewer Name: Jessica Lang
Voucher Number: V0492136
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Wed Jan 24 08:24:51 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50140504 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50140504 Order Number: 6420624 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.

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INVOICE

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

Invoice Number	50140504 RI	P O Number	355832
Invoice Date	01/23/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6420624 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	01/19/18	Please Pay This Amount:	\$ 354.00
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
2	566800	HUMAN REFLEX PATHWAY	4		EA	151.00	604.00
3	PROMO DIS	PROMOTIONAL DISCOUNT	1		EA	250.00-	250.00-
<div> <div> INVOICE REVIEWED OKAY TO PAY JESSICA LANG 01/26/18 </div> <div> APPROVED 01/26/18 - MUHAMMAD CHAUDHRY </div> </div>							

Please send all other correspondence to:

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FEIN# 560364367

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We Truly Appreciate Your Business.
Thank you!

Sub Total	354.00
Freight & Handling	
Sales Tax	
Invoice Total	354.00
Less Payments	
Amount Due	\$ 354.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Invoice Number: 50143323 RI

Invoice Date: 01/24/18

PO Number: P0355772

Check Number: E0065139

Check Amount: \$ 829.94

Check Date: 01/31/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0492344

Redaction Type: None

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

Document Below

From: invoice@carolina.com
Sent: Thu Jan 25 07:08:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50143323 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50143323 Order Number: 6417763 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: 50143323_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	50143323 RI	P O Number	355772
Invoice Date	01/24/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6417763 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	01/16/18	Please Pay This Amount:	\$ 102.64
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

3 WAY MATCH

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
5	132801	BROWN HYDRA - 8 PK	1		EA	54.39	54.39
7	132950	L210-PLANARIA	3		EA	9.45	28.35
9	141622	L400-EARTHWORMS,LARGE,PK25	1		EA	19.90	19.90

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 www.carolina.com

FEIN# 560364367

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 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

Sub Total	102.64
Freight & Handling	
Sales Tax	
Invoice Total	102.64
Less Payments	
Amount Due	\$ 102.64