

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470749  
Vendor Name: Cynmar LLC  
Invoice Number: INV-0012607  
Invoice Date: 03/13/18  
PO Number: P0356301  
Check Number: 0234827  
Check Amount: \$ 1,119.71  
Check Date: 04/11/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0500979  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# SCIENCEFIRST®

**HANDS-ON  
LABS**  
SCIENCE  
DELIVERED



**CYNMAR**

**EMERSIVE  
LEARNING**

## INVOICE

**Mail Payment to:**

Science First, LLC  
86475 Gene Lassere Blvd  
Yulee, FL 32097

**Wire/ACH:**

ABA: 071001533  
DDA: 9990028312

**Customer#** C2000025  
**Invoice#** INV-0012607  
**Purchase Order#** 35630  
**Invoice Date** March 13, 2018  
**Total** \$797.59  
**Payment Terms** Net 30 days

**Bill To:**

College of Dupage District  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
USA

**Ship To:**

College of Dupage District  
Kristine Murphy-HS 3316  
425 Fawell Blvd  
Shipping +Receiving  
Glen Ellyn, IL 60137-6599  
USA

Sales Order#	Ship Via	Package Tracking#	Payment Due Date
SO-2011402	UPS GROUND	1Z2A77990310143221	April 12, 2018

New Item#	Old Item#	Item Description	Qty	Date Shipped	UoM	Unit Price	Line Amount
20-1002492-00	115-33103	Flask, 4000ml, Pyrex® Heavy Duty Erlenmeyer	2	03/09/18	Each	\$74.96	\$149.92
20-1003243-00	132-24533	Transfer Pipet, 5.0ml Grad Incr. 0.25ml, Draw 3.4m	12	03/13/18	Each	\$15.89	\$190.68
20-1002061-00	115-20146	Beakers, Low Form Glass, Student Grade, 800ml, 6/p	3	03/09/18	Each	\$31.19	\$93.57
20-1002070-00	115-20162	Beakers, 1000ml, Low Form Glass, Student Grade, 6/	2	03/09/18	Each	\$40.43	\$80.86
20-1001187-00	115-33072	Beaker, 2000ml, Heavy Duty Pyrex	2	03/09/18	Each	\$43.31	\$86.62
20-1002144-00	115-20397	Cylinder, Glass, Sibata® 100ml, W/removable Base	12	03/09/18	Each	\$7.74	\$92.88
20-1002389-00	115-28132	Straight Sided Glass Jar W/lid, 4oz/120ml	12	03/09/18	Each	\$1.73	\$20.76
20-1001809-00	150-28858	Straight Sided Polystyrene Jar W/lid, 32oz/960ml	12	03/09/18	Each	\$5.78	\$69.36
20-1003001-00	124-33617	Rubber Stopper, Solid, Size 10, 1lb. Bag	2	03/09/18	Each	\$6.47	\$12.94
FREEFREIGHT		Free Freight	1	03/13/18	Each	\$0.00	\$0.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

**Subtotal** \$797.59  
**Total Tax** \$0.00  
**Total USD** \$797.59

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From: christina.blanchard@sciencefirst.com  
Sent: Wed Mar 14 08:14:23 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Science First - Invoice INV-0012607  
-----

Good morning,

Please see attached invoice(s).

Thank you,  
Christina

**Christina Blanchard | Accounts Recievable**

accounting@sciencefirst.com

86475 Gene Lasserre Blvd, Yulee FL 32097

T 1-800-875-3214 | www.sciencefirst.com



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470749

Vendor Name: Science First, Llc

Invoice Number: INV-0013498

Invoice Date: 03/21/18

PO Number: P0356817

Check Number: 0234827

Check Amount: \$ 1,119.71

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0508086

Redaction Type: None

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

Document Below

# SCIENCEFIRST®

**HANDS-ON  
LABS**  
SCIENCE  
DELIVERED



**CYNMAR**

**EMERSIVE  
LEARNING**

## INVOICE

**Mail Payment to:**

Science First, LLC  
86475 Gene Lassere Blvd  
Yulee, FL 32097

**Wire/ACH:**

ABA: 071001533  
DDA: 9990028312

**Customer#** C2000025

**Invoice#** INV-0013498

**Purchase Order#** 356817

**Invoice Date** March 21, 2018

**Total** \$322.12

**Payment Terms** Net 30 days

**Bill To:**

College of Dupage District  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
USA

**Ship To:**

College of Dupage District  
Janet Minton  
425 Fawell Blvd  
Shipping + Receiving  
Glen Ellyn, IL 60137-6599  
USA

**3 WAY MATCH**

Sales Order#	Ship Via	Package Tracking#	Payment Due Date
SO-2011759	UPS GROUND	1Z2A77990310153854	April 20, 2018

New Item#	Old Item#	Item Description	Qty	Date Shipped	UoM	Unit Price	Line Amount
20-1004292-00	180-11092	Safety Glasses, Hi-Voltage ARC™, Hard Coat, Red/Wh	30	03/21/18	Each	\$1.96	\$58.80
20-3000182-00	10-0485-00-01	Paper, Lens, 4 x 6 in (50 pcs)	50	03/21/18	Piece	\$1.50	\$75.00
20-1003275-00	132-25110	Nichrome Inoculating Needle, 25 Gauge Wire, 8" Leng	20	03/21/18	Each	\$1.62	\$32.40
20-3000289-00	10-0980-00-01	Nichrome Inoculating Loop, 25 Gauge Wire, 8" Tot L	20	03/21/18	Piece	\$1.73	\$34.60
20-1004807-00	HUM-13919	Sterile Cotton Tip Applicators, Wd Hndl, 6", Pk/1	12	03/21/18	Each	\$10.11	\$121.32
<b>Subtotal</b>							<b>\$322.12</b>
<b>Total Tax</b>							<b>\$0.00</b>
<b>Total USD</b>							<b>\$322.12</b>

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From: christina.blanchard@sciencefirst.com  
Sent: Thu Mar 22 07:08:34 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Science First - Invoice INV-0013498  
-----

Good morning,

Please see attached invoice(s).

Thank you,  
Christina

**Christina Blanchard | Accounts Recievable**

accounting@sciencefirst.com

86475 Gene Lasserre Blvd, Yulee FL 32097

T 1-800-875-3214 | www.sciencefirst.com

