

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1392941

Vendor Name: Thomas Scientific

Invoice Number: 1278320

Invoice Date: 03/15/18

PO Number: P0356633

Check Number: 0235024

Check Amount: \$ 819.30

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0501929

Redaction Type: None

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

Document Below



PO Box 99
Swedesboro, NJ 08085
Phone#: 856.467.2000
Fed#: 61-1853692
DUNS # 08-088-7713

3 WAY MATCH
Thomas Scientific
appreciates your business!

INVOICE

S/O

Invoice No: 1278320

Fax #:

E-mail:

Invoice : Original

Page 1 of 1

DUPAGE COLLEGE
ACCOUNTS PAYABLE
425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6708

Ship To: 001
DUPAGE COLLEGE
425 FAWELL BLVD
ATTN: PO# 356633

GLEN ELLYN IL 60137-6708

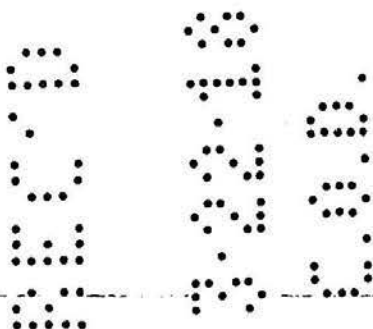
Customer Code: IL181100
Contact: JANET MINTON

Tax: Avalara Tax Connect
Terms: Net 30 Days

Invoice Date: 3/15/2018
Order No: 941666 - 0
Order Date: 3/14/2018
Cust PO No: 356633

Date Shipped: 3/15/2018
Carrier: FEDEX FREIGHT ECONOMY
Freight: Thomas Pays Freight
FOB: FOB ORIGIN - DOMESTIC

Ordered	Shipped	UOM	Item No / Description	Unit Price	Ext Amount
1	15.0	15.0 CS	1188N81 PETRI DISH,100x15mm,Stackable,S,BK,25/500	54.6200	\$819.30



Remit To: Thomas Scientific
1654 High Hill Road
PO Box 99
Swedesboro, NJ 08085
Marsha May, Credit Supervisor
marsham@thomassci.com

SubTotal: 819.30

Tax: \$0.00
*Freight: \$0.00
Invoice Total: \$819.30

Amount Due: \$819.30