

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 50227389 RI  
Invoice Date: 04/02/18  
PO Number: P0356711  
Check Number: E0066411  
Check Amount: \$ 278.01  
Check Date: 04/11/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0507626  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@carolina.com  
Sent: Tue Apr 03 07:57:53 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 50227389 from Carolina Biological Supply Company  
-----

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50227389 Order Number: 6473715 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: 50227389\_RI\_Original.pdf]

# INVOICE

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World-Class Support for Science & Math

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

Invoice Number	50227389 RI	P O Number	356711
Invoice Date	04/02/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6473715 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/28/18	<b>Please Pay This Amount:</b>	<b>\$ 174.23</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**  
 AMY HULL  
 WAREHOUSE MANAGER / HORTICULTURE  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	191192	KIT, MINIAT ROSE MICROPROPAGAT	1		EA	157.28	157.28
3	191192LCK	191192 Living Material Bill	1		EA	0.00	0.00
<div> <b>APPROVED</b>  <b>04/09/18 - KRISTINE FAY</b> </div>							
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>LINDA HICKMAN 04/05/18</b> </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	157.28
Freight & Handling	16.95
Sales Tax	
Invoice Total	174.23
Less Payments	
<b>Amount Due</b>	<b>\$ 174.23</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 50226934 RI  
Invoice Date: 04/02/18  
PO Number: P0356702  
Check Number: E0066411  
Check Amount: \$ 278.01  
Check Date: 04/11/2018  
Department ID: 00261  
Reviewer Name: Jessica Lang  
Voucher Number: V0507627  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@carolina.com  
Sent: Tue Apr 03 06:55:18 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 50226934 from Carolina Biological Supply Company  
-----

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50226934 Order Number: 6459629 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: 50226934\_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	50226934 RI	P O Number	356702
Invoice Date	04/02/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6459629 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	03/08/18	Please Pay This Amount:	<b>\$ 103.78</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
4	131768	PROTOZOA, EUGLENA JAR CULTURE	3		EA	7.74	23.22
6	131554	PROTOZOA, PARAMECIUM	3		EA	7.74	23.22
8	132950	L210-PLANARIA	3		EA	9.45	28.35
<div> <div>APPROVED</div> <div>04/04/18 - MUHAMMAD CHAUDHRY</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JESSICA LANG 04/04/18</div> </div>							

Please send all other correspondence to:

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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	74.79
Freight & Handling	28.99
Sales Tax	
Invoice Total	103.78
Less Payments	
<b>Amount Due</b>	<b>\$ 103.78</b>