

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355189

Vendor Name: Arbor Scientific

Invoice Number: 417142

Invoice Date: 06/26/18

PO Number: P0357729

Check Number: E0068064

Check Amount: \$ 199.00

Check Date: 07/11/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0518893

Redaction Type: None

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

Document Below



PO Box 2750  
Ann Arbor, MI 48106-2750 USA

Phone: (800) 367-6695  
Fax: (866) 477-9373  
Email: mail@arborsci.com

Invoice	
Date Jun 26, 2018	Page 1
Invoice Number 417142	Order Number 136004

**Sold To:**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**Ship To:**

COLLEGE OF DUPAGE  
ATTN: CARRINGTON, ROBERT R  
425 FAWELL BLVD  
PO #357729  
GLEN ELLYN, IL 60137  
USA

**3 WAY MATCH**

Customer No. 211948	Purchase Order Number 357729	Shipped via Track #	BEST WAY GROUND	Terms NET30	Visit us online at www.ArborSci.com
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	P4-1385	Gravity Well	199.00	ea	199.00

Thank you for your order with Arbor Scientific!  
MAILED AND EMAILED INV

**Tax summary:**

1 0.00

Subtotal  
Total sales tax

199.00  
0.00

Total amount  
Less payment  
Less pmt. disc

199.00  
0.00  
0.00

Amount due

199.00

**PAYABLE IN US DOLLARS ONLY**