

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2237068

Invoice Date: 07/20/18

PO Number: P0358591

Check Number: 0237943

Check Amount: \$ 477.73

Check Date: 08/15/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0521784

Redaction Type: None

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

Document Below

FLINN SCIENTIFIC INC.

"Your Safer Source for Science"

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2237068

Flinn Order No.: 18-66429

Sold To:

Ship To:

Page No.: 1

COLLEGE OF DUPAGE - 6013702

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

3 WAY MATCH

COLLEGE OF DUPAGE/RECEIVING

425 FAWELL BLVD

BOB CARRINGTON

GLEN ELLYN, IL 60137

Customer Order No.

358591

Date Shipped

07/20/2018

Shipped Via

UPS GROUND

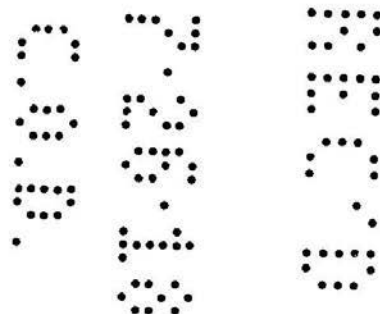
Invoice Date

07/20/2018

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
12	AP4669	DEMONSTRATION BALANCE SUPPORT	\$19.90	\$238.83
24	AP4672	CLAMP W/HANGER, LEVER	\$6.18	\$148.20

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT
HAZARD SURCHARGE.



Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Payment address
Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Shipping
and
Handling

\$0.00

Total

\$387.03

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2236242

Invoice Date: 07/19/18

PO Number: P0359159

Check Number: 0237943

Check Amount: \$ 477.73

Check Date: 08/15/2018

Department ID: 62003

Reviewer Name:

Voucher Number: V0521786

Redaction Type: None

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

Document Below

FLINN SCIENTIFIC INC.

"Your Safer Source for Science"

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2236242

Flinn Order No.: 18-65567

Sold To:

Ship To:

Page No.: 1

COLLEGE OF DUPAGE 60137 02
3 WAY MATCH
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JORDAN TOWNE
GLEN ELLYN, IL 60137

Customer Order No.

359159

Date Shipped

07/19/2018

Shipped Via

UPS GROUND

Invoice Date

07/19/2018

Quantity
Shipped

Catalog
Number

Description

Unit
Price

Extended
Price

1

PM5505

GRASSFROG, 5+", PLAIN VACUUM PACKED, PKG. OF 10

\$75.75

\$75.75

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! IF EVERYTHING IS NOT AS YOU
WANT, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT
AT 1-800-452-1261 FOR ASSISTANCE.

2236242

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Payment address

Flinn Scientific, Inc.

P.O. Box 71721

Chicago, IL 60694-1721

Shipping
and
Handling

\$14.95

Total

\$90.70

Please Pay This Amount