

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1389352

Vendor Name: MIDSCI

Invoice Number: 563587

Invoice Date: 06/29/18

PO Number: P0358562

Check Number: 0238042

Check Amount: \$ 270.52

Check Date: 08/15/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0519124

Redaction Type: None

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

Document Below



custserv@midsci.com  
www.midsci.com

Remit payment to:  
Midwest Scientific  
P.O. Box 11750  
St. Louis, MO 63105  
Phone: 636-225-9997 800-227-9997  
Fax: 636-225-9998

# INVOICE

PAGE	1
INVOICE NO.	563587
INVOICE DATE	6/29/18

Sales Rep: Chicago South -Sam

S  
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O

ILDUPAG  
COLL OF DUPAGE  
Accounting Dept  
425 Fawell Blvd  
District No 502  
Glen Ellyn, IL 60137  
United States of America

**3 WAY MATCH**

S  
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002  
COLL OF DUPAGE  
GARY ROBY  
425 FAWELL BLVD  
HS 3316  
GLEN ELLYN, IL 60137  
United States of America

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
358562		FedEx Ground		Net 30		6/29/18	73		697518-000
SPECIAL INSTRUCTIONS >									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION			PRICE	AMOUNT	
2.00	2.00	.00	EA	Kristine Murphy murphyk@cod.edu 630-942-2282 IB70054 Agarose, Ultra Sieve, 25g  CONTAINS HAZARDOUS CHEMICALS. DELIVER DIRECTLY AND ONLY TO C  HEMISTRY, HSC 3316.  PH 630-942-2282  Kristine Murphy			122.0000	244.00	
All returns are subject to a minimum 15% restocking charge									
SUB - TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL		DEPOSIT	BALANCE DUE	
244.00		26.52		.00	270.52		.00	270.52	