

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470749
Vendor Name: Science First, Llc
Invoice Number: INV-005974
Invoice Date: 06/19/18
PO Number:
Check Number: 0238142
Check Amount: \$ 1,617.17
Check Date: 08/15/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0517306
Redaction Type: None
Document Type: AP Invoice

Document Below

From: christina.blanchard@sciencefirst.com
Sent: Tue Jun 19 11:36:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Science First - Invoice INV-005974

Good afternoon,

Please see attached invoice(s).

Thank you,
Christina

Christina Blanchard | Accounting
accounting@sciencefirst.com
86475 Gene Lasserre Blvd, Yulee FL 32097
T 1-800-875-3214 | www.sciencefirst.com



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INVOICE

Mail Payment to:

Science First, LLC
86475 Gene Lassere Blvd
Yulee, FL 32097

Wire/ACH:

ABA: 071001533
DDA: 9990028312

Customer# C2000025

Invoice# INV-005974

Purchase Order# 358467

Invoice Date June 19, 2018

Total \$1,356.63

Payment Terms Net 30 days

Bill To:

College of Dupage District
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

Ship To:

College of Dupage District
Kristine Murphy-HS 3316
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

APPROVED
07/02/18 - THOMAS SCHRADER

Sales Order#	Ship Via	Package Tracking#	Payment Due Date
SO-2022396	UPS GROUND	1Z2A77990330025446	July 19, 2018

New Item#	Old Item#	Item Description	Qty	Date Shipped	UoM	Unit Price	Line Amount
096-01801		Spirit Thermometer, -20 To 110°C, partial Imm, Whtba	60	06/19/18		\$2.14	\$128.40
115-20146		Beakers, Low Form Glass, Student Grade, 800ml, 6/p	2	06/19/18		\$31.18998	\$62.38
115-20391		Cylinder, glass, Sibata® 10ml, W/removable Base	25	06/19/18		\$4.34	\$108.50
115-20393		Cylinder, glass, Sibata® 25ml, W/removable Base	25	06/19/18		\$4.62	\$115.50
115-20395		Cylinder, glass, Sibata® 50ml, W/removable Base	25	06/19/18		\$6.35	\$158.75
115-20397		Cylinder, Glass, Sibata® 100ml, W/removable Base	25	06/19/18		\$7.74	\$193.50
115-20547		Melting Point Tubes, One End Open, 90mm, 100/pk	30	06/19/18		\$11.27	\$338.10
120-30492		Clamp, Plastics Coated Roundjaws Open 1/2 To 1 3/4	50	06/19/18		\$5.03	\$251.50

INVOICE REVIEWED
OKAY TO PAY

Subtotal	\$1,356.63
Tax	\$0.00
Total USD	\$1,356.63

LAUREL JOLLY-MC CARTHY 06/19/18

Company Home Page

www.sciencefirst.com

Company Phone Number

1-800-875-3214

Company E-Mail

info@sciencefirst.com

Company Federal EIN

81-3933573

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470749

Vendor Name: Science First, Llc

Invoice Number: INV-0017888

Invoice Date: 05/14/18

PO Number: P0357641

Check Number: 0238142

Check Amount: \$ 1,617.17

Check Date: 08/15/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0519280

Redaction Type: None

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

Document Below

From: sfaccountsreceivable@sciencefirst.com
Sent: Thu Jul 12 08:23:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Science First - Invoices

Attention Payables,

For your convenience, we would like to inform you that we have one or more invoices for which we appear to have not yet received payment.

INV-0017888 due 06/13/2018 for \$25.19

INV-005974 due 07/19/2018 for \$1,356.63

INV-006861 due 07/27/2018 for \$67.56

INV-007564 due 08/01/2018 for \$167.79

If you have any questions regarding these outstanding invoices, please feel free to contact us through

sfaccountsreceivable@sciencefirst.com. Please neglect this e-mail when your payment and this reminder have crossed one another.

We thank you very much for your attention to this matter.

Note: If this is an incorrect email address for Accounts Payable please respond with an updated Accounts Payable email.

Nora Gowin | Accounts Receivable

SFaccountsreceivable@sciencefirst.com | 904-225-5558 XT 219

Direct #: 904-849-1116

86475 Gene Lasserre Blvd, Yulee FL 32097

T 1-800-875-3214 | www.sciencefirst.com



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Mail Payment to:

Science First, LLC
86475 Gene Lassere Blvd
Yulee, FL 32097

Wire/ACH:

ABA: 071001533
DDA: 9990028312

INVOICE

Customer# C2000025

Invoice# INV-0017888

Purchase Order# 357641

Invoice Date May 14, 2018

Total \$25.19

Payment Terms Net 30 days

Bill To:

College of Dupage District

~~Accounts Payable~~

3 WAY MATCH
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

Ship To:

College of Dupage District
Janet Minton
425 Fawell Blvd
Shipping + Receiving
Glen Ellyn, IL 60137-6599
USA

Sales Order#	Ship Via	Package Tracking#	Payment Due Date
SO-2015771	UPS GROUND	1Z2A77990310205628	June 13, 2018

New Item#	Old Item#	Item Description	Qty	Date Shipped	UoM	Unit Price	Line Amount
20-1005917-00	663-0025	Griffin Low-Form Glass Beaker, Graduated, 250mL	4	05/14/18	Each	\$2.19	\$8.76
20-1000563-00	086-03484	Plastic English/metric Ruler, 6"	31	05/14/18	Each	\$0.53	\$16.43
FREEFREIGHT		Free Freight	1	05/14/18	Each	\$0.00	\$0.00

Subtotal \$25.19

Total Tax \$0.00

Total USD \$25.19

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470749

Vendor Name: Science First, Llc

Invoice Number: INV-006861

Invoice Date: 06/27/18

PO Number: P0358467

Check Number: 0238142

Check Amount: \$ 1,617.17

Check Date: 08/15/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0521175

Redaction Type: Other

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

Document Below

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Mail Payment to:
Science First, LLC
86475 Gene Lassere Blvd
Yulee, FL 32097

Wire/ACH:



Bill To:

College of Dupage District
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

3 WAY MATCH

Customer# C2000025
Invoice# INV-006861
Purchase Order# 358467
Invoice Date June 27, 2018
Total \$67.56
Payment Terms Net 30 days

Ship To:

College of Dupage District
Kristine Murphy-HS 3316
425 Fawell Blvd
Shipping +Receiving
Glen Ellyn, IL 60137-6599
USA

Sales Order#	Ship Via	Package Tracking#	Payment Due Date
SO-2022396	UPS GROUND	1Z2A77990330025446	July 27, 2018

New Item#	Old Item#	Item Description	Qty	Date Shipped	UoM	Unit Price	Line Amount
115-20144		Beakers, 600ml, Low Form Glass, Student Grade, 6/p	3	06/27/18		\$22.51998	\$67.56
Subtotal							\$67.56
Total Tax							\$0.00
Total USD							\$67.56

From: christina.blanchard@sciencefirst.com
Sent: Wed Jun 27 11:29:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Science First - Invoice INV-006861

Good afternoon,

Please see attached invoice(s).

Note: If this is an incorrect email address for Accounts Payable please respond with an updated Accounts Payable email.

Thank you,
Christina

Christina Blanchard | Accounting
accounting@sciencefirst.com
86475 Gene Lasserre Blvd, Yulee FL 32097
T 1-800-875-3214 | www.sciencefirst.com



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470749

Vendor Name: Science First, Llc

Invoice Number: INV-007564

Invoice Date: 07/02/18

PO Number: P0358467

Check Number: 0238142

Check Amount: \$ 1,617.17

Check Date: 08/15/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0521608

Redaction Type: None

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

Document Below

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INVOICE

Mail Payment to:

Science First, LLC
86475 Gene Lassere Blvd
Yulee, FL 32097

Wire/ACH:

ABA: 071001533

DDA: 9990028312

Customer# C2000025

Invoice# INV-007564

Purchase Order# 358467

Invoice Date July 2, 2018

Total \$167.79

Payment Terms Net 30 days

Bill To:

College of Dupage District
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

Ship To:

College of Dupage District
Kristine Murphy-HS 3316
425 Fawell Blvd
Shipping +Receiving
Glen Ellyn, IL 60137-6599
USA

APPROVED
07/18/18 - THOMAS SCHRADER

Sales Order#	Ship Via	Package Tracking#	Payment Due Date
SO-2022396	UPS GROUND	1Z2A77990330025446	August 1, 2018

New Item#	Old Item#	Item Description	Qty	Date Shipped	UoM	Unit Price	Line Amount
115-20140	663-0025	Beakers, 250ml, Low Form, Glass, Student Grade, 12	7	07/02/18		\$23.97	\$167.79
FREEFREIGHT		Free Freight	1	07/02/18		\$0.00	\$0.00
Subtotal							\$167.79
Total Tax							\$0.00
Total USD							\$167.79

INVOICE REVIEWED
OKAY TO PAY

LAUREL JOLLY-MC CARTHY 07/18/18

Company Home Page
www.sciencefirst.com

Company Phone Number
1-800-875-5214

Company Mail
info@sciencefirst.com

Company Federal EIN
81-3533573

From: christina.blanchard@sciencefirst.com
Sent: Thu Jul 05 07:30:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Science First - Invoice INV-007564

Good morning,

Please see attached invoice(s).

Thank you,
Christina

Christina Blanchard | Accounting

accounting@sciencefirst.com

86475 Gene Lasserre Blvd, Yulee FL 32097

T 1-800-875-3214 | www.sciencefirst.com

