

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355189

Vendor Name: Arbor Scientific

Invoice Number: 419082

Invoice Date: 08/13/18

PO Number:

Check Number: E0068854

Check Amount: \$ 152.48

Check Date: 08/22/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0523042

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 Aug 13, 2018	Page 1
Invoice Number 419082	Order Number 139145

Sold To:

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

Ship To:

COLLEGE OF DUPAGE
ATTN: ROBERT CARRINGTON
425 FAWELL BLVD
PO# 359649
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137
USA

3 WAY MATCH

Customer No. 211948	Purchase Order Number 359649	Shipped via BEST WAY GROUND	Terms NET30	Visit us online at www.ArborSci.com
		Track #		

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
10	10	0	P6-1408	Miniature Lamp, 2.5 v,10/pk	5.50	ea	55.00
8	8	0	P6-1409	Miniature Lamp, 6.3 v,10/pk	5.50	ea	44.00
2	2	0	P6-6075	Dropper Popper	3.25	ea D	6.50
1	1	0	P2-9045	UV Flashlight and Holder	39.95	ea	39.95
			MC0001	Freight			7.03

Thank you for your order with Arbor Scientific!

MAILED & EMAILED INVOICE

Tax summary:

1

0.00

Subtotal
Total sales tax

152.48
0.00

Total amount
Less payment
Less pmt. disc

152.48
0.00
0.00

Amount due

152.48

PAYABLE IN US DOLLARS ONLY