

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50362337 RI
Invoice Date: 08/14/18
PO Number: P0359674
Check Number: E0068959
Check Amount: \$ 620.08
Check Date: 08/29/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0523244
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Wed Aug 15 06:49:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50362337 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50362337 Order Number: 6550602 If an order requires multiple shipments, we will send invoices as the products ship. Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes. If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com. Thank you for your order! Sincerely, Carolina Biological Supply Company This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

[attachment: 50362337_RI_Original.pdf]

INVOICE

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World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	50362337 RI	P O Number	359674
Invoice Date	08/14/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6550602 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	08/13/18	Please Pay This Amount:	\$ 462.18
Payment Terms	NET 30 **		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 HSC 2316
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

APPROVED
08/22/18 - MARIANNE HUNNICUTT

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	131554	PROTOZOA, PARAMECIUM	7		EA	7.74	54.18
2	131768	PROTOZOA, EUGLENA JAR CULTURE	7		EA	7.74	54.18
6	162112	ELODEA CANADENSIS PK/25	4		EA	23.70	94.80
8	162022	CABOMBA PK/25	4		EA	20.42	81.68
9	156500	LIVERWORT SET	1		EA	29.92	29.92
10	156650	MOSS SET	1		EA	30.35	30.35
11	172320	APTEROUS	1		EA	7.93	7.93
12	131934	PROTOZOAN MIXTURE	4		EA	13.54	54.16

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112
 www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

Sub Total	407.20
Freight & Handling	54.98
Sales Tax	
Invoice Total	462.18
Less Payments	
Amount Due	\$ 462.18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50372381 RI
Invoice Date: 08/22/18
PO Number: P0359674
Check Number: E0068959
Check Amount: \$ 620.08
Check Date: 08/29/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0523793
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Thu Aug 23 06:20:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50372381 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50372381 Order Number: 6550602 If an order requires multiple shipments, we will send invoices as the products ship. Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes. If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com. Thank you for your order! Sincerely, Carolina Biological Supply Company This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

[attachment: 50372381_RI_Original.pdf]

INVOICE

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Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	50372381 RI	P O Number	359674
Invoice Date	08/22/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6550602 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	08/13/18	Please Pay This Amount:	\$ 157.90
Payment Terms	NET 30 **		

Bill To: 130779
COLLEGE OF DUPAGE
CMTY CLG DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 2807644
JANET MINTON
HSC 2316
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
3	132800	L55-HYDRA	6		EA	7.36	44.16
4	132954	L215-PLANARIA, BROWN	6		EA	9.26	55.56
5	141622	L400-EARTHWORMS, LARGE, PK25	1		EA	19.90	19.90
<div> APPROVED 08/24/18 - MARIANNE HUNNICUTT </div>							
<div> INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 08/24/18 </div>							

Please send all other correspondence to:

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice,
please contact a Customer Service Representative
at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

Sub Total	119.62
Freight & Handling	38.28
Sales Tax	
Invoice Total	157.90
Less Payments	
Amount Due	\$ 157.90