

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083036
Vendor Name: Bio-Rad Laboratories, Inc.
Invoice Number: 903078538
Invoice Date: 10/09/18
PO Number: P0360644
Check Number: 0241545
Check Amount: \$ 651.60
Check Date: 10/17/2018
Department ID: 00261
Reviewer Name:
Voucher Number: V0534451
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE : 903078538

Ship To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN,IL 60137 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN,IL 60137 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES 90084-9740
FEIN : 94-1381833

3 WAY MATCH

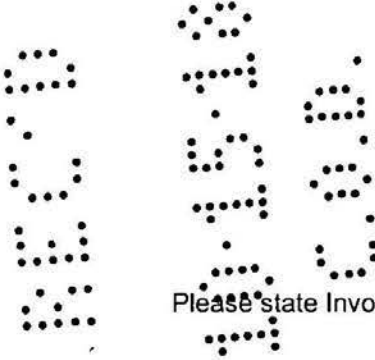
CUSTOMER NO.		INVOICE NO.		INVOICE DATE.		CARRIER		FREIGHT	
1017920		903078538		10-09-2018		FEDEX		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
360644				Richmond,CA			Net 30 Days		
Sales Order: 1002705493		Order Date: 10-08-2018		Contact Name: janet minton					
Contact Phone Number: 6309422410									
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1662400EDU 64217773	1	1	EA	ELISA Immuno Explorer Kit EDU			138.00	138.00	
1660407EDU 64198367	10	10	EA	Ampicillin Lyophilized EDU			20.00	200.00	
2239430EDU	1	1	EA	2 ml EZ Micro Test Tubes EDU			25.60	25.60	
1660473EDU	1	1	EA	Colored 1.5 ml Microcentrifuge Tubes EDU			32.00	32.00	
1660480EDU	2	2	EA	Disposable Plastic Transfer Pipets EDU			54.00	108.00	
1660474EDU	1	1	EA	Dispo Plastic Transf Pipets Sterile EDU			108.00	108.00	

Subtotal : 611.60

Tax : 0.00

Freight Charge : 40.00

Total USD : 651.60

Please state Invoice number with your payment: 903078538

For Credit or Invoice question call:

510-741-4378

To place an order or schedule service call:
800-2BioRad (800) 224-6723