

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50422605
Invoice Date: 09/25/18
PO Number: P0360403
Check Number: E0069513
Check Amount: \$ 424.52
Check Date: 10/03/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0529129
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Wed Sep 26 06:53:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50422605 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50422605 Order Number: 6587174 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: 50422605_RI_Original.pdf]

INVOICE

Page 1 of 1



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

Invoice Number	50422605 RI	P O Number	360403
Invoice Date	09/25/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6587174 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/24/18	Please Pay This Amount:	\$ 159.89
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

09/27/18 - MARIANNE HUNNICUTT

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	162022	CABOMBA PK/25	5		EA	20.42	102.10
2	162103	ELODEA PK/50	1		EA	22.32	22.32
<p>INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 09/27/18</p>							

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	124.42
Freight & Handling	35.47
Sales Tax	
Invoice Total	159.89
Less Payments	
Amount Due	\$ 159.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50414296 RI
Invoice Date: 09/19/18
PO Number: P0360278
Check Number: E0069513
Check Amount: \$ 424.52
Check Date: 10/03/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0529198
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Thu Sep 20 06:56:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50414296 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50414296 Order Number: 6580255 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: 50414296_RI_Original.pdf]

INVOICE

Page 1 of 1



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

Invoice Number	50414296 RI	P O Number	360278
Invoice Date	09/19/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6580255 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/17/18	Please Pay This Amount:	\$ 169.40
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
1	226024	PS STARFISH PAIL	100		EA	2.52	252.00
43	PROMO DIS	PROMO DIS	1		EA	100.00-	100.00-
<div> <div>APPROVED</div> <div>09/21/18 - MARIANNE HUNNICUTT</div> </div>							
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>COLLEEN GONZALEZ 09/21/18</div> </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

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We Truly Appreciate Your Business.
Thank you!

Sub Total	152.00
Freight & Handling	17.40
Sales Tax	
Invoice Total	169.40
Less Payments	
Amount Due	\$ 169.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50424227 RI
Invoice Date: 09/26/18
PO Number: P0360278
Check Number: E0069513
Check Amount: \$ 424.52
Check Date: 10/03/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0529222
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Thu Sep 27 06:26:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50424227 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50424227 Order Number: 6580255 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: 50424227_RI_Original.pdf]

INVOICE

Page 1 of 1



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

Invoice Number	50424227 RI	P O Number	360278
Invoice Date	09/26/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6580255 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/17/18	Please Pay This Amount:	\$ 95.23
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
4	131934	PROTOZOAN MIXTURE	1		EA	13.54	13.54
22	132800	L55-HYDRA	2		EA	8.31	16.62
23	133266	L258-VINEGAR EELS	2		EA	8.50	17.00
24	132954	L215-PLANARIA, BROWN	2		EA	9.45	18.90
<div> APPROVED 09/28/18 - MARIANNE HUNNICUTT </div> <div> INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 09/28/18 </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	66.06
Freight & Handling	29.17
Sales Tax	
Invoice Total	95.23
Less Payments	
Amount Due	\$ 95.23