

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Invoice Number: 50455422 RI

Invoice Date: 10/22/18

PO Number: P0360867

Check Number: E0070042

Check Amount: \$ 746.50

Check Date: 10/31/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0540209

Redaction Type: None

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

Document Below

INVOICE

Page 1 of 1

CAROLINA

World-Class Support for Science & Math

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

| | | | |
|--------------------|-------------|--|---------------------|
| Invoice Number | 50455422 RI | P O Number | 360867 |
| Invoice Date | 10/22/18 | Shipping Terms | FOB: SHIPPING POINT |
| Sales Order Number | 6607439 SO | IMPORTANT Please Refer to the Invoice Number on All Payments | |
| Sales Order Date | 10/22/18 | Please Pay This Amount: \$ 746.50 | |
| 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 | 703033 | APPLICATORS, STERILE, BOX/200 | 20 | | EA | 23.70 | 474.00 |
| 2 | 703060 | NICHRO WIRE INOCUL LOOP | 20 | | EA | 2.80 | 56.00 |
| 3 | 703058 | NICHROME WIRE NEEDLE | 20 | | EA | 3.51 | 70.20 |
| 4 | 173080 | VIAL DROSOPHILA CULTURE PK/144 | 1 | | EA | 146.30 | 146.30 |

AP VERIFIED
10/29/18 - MARIA ZERRUDO

ok to pay
W. P. ...
10/29/18

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 | 746.50 |
| Freight & Handling | |
| Sales Tax | |
| Invoice Total | 746.50 |
| Less Payments | |
| Amount Due | \$ 746.50 |