

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2277430

Invoice Date: 10/11/18

PO Number: P0360683

Check Number: 0244507

Check Amount: \$ 1,091.40

Check Date: 11/14/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0534144

Redaction Type: None

Document Type: AP Invoice

Document Below

From: orders@flinnsci.com
Sent: Fri Oct 12 08:39:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 18-96178 is attached

This email includes invoice number: 2277430 for Flinn order # 18-96178. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2277430.pdf]

FLINN SCIENTIFIC INC.

"Your Safer Source for Science"

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2277430

Flinn Order No.: 18-96178

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

Page No.: 1

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
BOB CARRINGTON
GLEN ELLYN, IL 60137

3 WAY MATCH

Customer Order No. 360683	Date Shipped 10/11/2018	Shipped Via UPS GROUND	Invoice Date 10/11/2018
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
10	AP9249	LIGHT BULB, MINIATURE, 2.25V	\$1.28	\$12.83
1	OB2124	HOKED WEIGHT, 500G	\$33.11	\$33.11
4	AP1694	BOTTLE, DROP DISPENSING, 30ML	\$4.56	\$18.24
12	AP9176	UTILITY PAN, PLASTIC	\$4.51	\$54.15

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT
HAZARD SURCHARGE.

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$0.00
Total	\$118.33

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2280212
Invoice Date: 10/18/18
PO Number: P0360841
Check Number: 0244507
Check Amount: \$ 1,091.40
Check Date: 11/14/2018
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0535231
Redaction Type: None
Document Type: AP Invoice

Document Below

From: orders@flinnsci.com
Sent: Fri Oct 19 09:22:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 18-98790 is attached

This email includes invoice number: 2280212 for Flinn order # 18-98790. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2280212.pdf]

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E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2280212

Flinn Order No.: 18-98790

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

Page No.: 1

COLLEGE OF DUPAGE/RECEIVING
PICK-UP
M METCALF/BIC 1D02/S MCCUBBINS
GLEN ELLYN, IL

Customer Order No. 360841		Date Shipped 10/18/2018	Shipped Via PICK UP	Invoice Date 10/18/2018	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	FB1362	REPLACEMENT MOUTHPIECES, PKG/250		\$31.45	\$31.45

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! IF EVERYTHING IS NOT AS YOU
WANT, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT
AT 800-452-1261 FOR ASSISTANCE.

APPROVED

10/24/18 - LISA STOCK

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 10/24/18

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$0.00
Total	\$31.45

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2281003

Invoice Date: 10/22/18

PO Number: P0360850

Check Number: 0244507

Check Amount: \$ 1,091.40

Check Date: 11/14/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0540604

Redaction Type: None

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

Document Below

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E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2281003

Flinn Order No.: 18-99103

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Ship To:

Page No.: 1

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

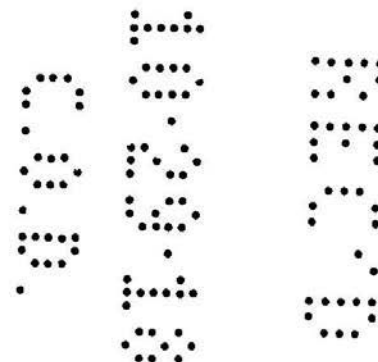
COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Order No.		Date Shipped	Shipped Via	Invoice Date	
360850		10/22/2018	UPS GROUND	10/22/2018	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	FB1362	REPLACEMENT MOUTHPIECES, PKG/250		\$29.88	\$119.51
1	AB1242	LUNG BAG ACTIVITY		\$41.66	\$41.66
24	AP8291	WAX PENCIL, BLACK		\$1.12	\$26.90

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING ON YOUR
INVOICE IS DUE TO THE CURRENT HAZARD SURCHARGE.



Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer care department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Payment address
Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Shipping
and
Handling

\$30.00

Total

\$218.07

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2284474

Invoice Date: 10/30/18

PO Number: P0361015

Check Number: 0244507

Check Amount: \$ 1,091.40

Check Date: 11/14/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0540980

Redaction Type: None

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

Document Below

From: orders@flinnsci.com
Sent: Wed Oct 31 08:37:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 18-101582 is attached

This email includes invoice number: 2284474 for Flinn order # 18-101582. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2284474.pdf]

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800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2284474

Flinn Order No.: 18-101582

Sold To:

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425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: Page No.: 1

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425 FAWELL BLVD
ROB CARRINGTON
GLEN ELLYN, IL 60137

3 WAY MATCH

Customer Order No. 361015		Date Shipped 10/30/2018	Shipped via UPS GROUND	Invoice Date 10/30/2018	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
12	OB2122	HOOKED WEIGHT, 100G		\$17.29	\$207.48
4	AP7566	SPECIFIC HEAT SUPER VALUE LABORATORY KIT		\$70.87	\$283.48

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT
HAZARD SURCHARGE.

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$0.00
Total	\$490.96

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2283384

Invoice Date: 10/29/18

PO Number: P0360953

Check Number: 0244507

Check Amount: \$ 1,091.40

Check Date: 11/14/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0541382

Redaction Type: None

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

Document Below

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E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2283384

Flinn Order No.: 18-100882

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COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
NAR 1A KOVAR
GLEN ELLYN, IL 60137

3 WAY MATCH

Customer Order No.		Date Shipped	Shipped Via	Invoice Date	
360953		10/29/2018	UPS GROUND	10/29/2018	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

1	B0007	BARIUM CHLORIDE, LAB GRADE 2 KG		\$36.91	\$36.91
3	S0044	SODIUM BICARBONATE LAB GRADE 2 KG		\$13.87	\$41.61
1	P0057	POTASSIUM HYDROGEN PHTHALATE REAGENT, 500G		\$32.06	\$32.06
15	AP8348	REPLACEMENT FLINTS, PKG. OF 5 FOR LIGHTERS PURCHASED 2016 &		\$2.38	\$35.63
10	M0001	MAGNESIUM METAL RIBBON, 25 G		\$11.64	\$116.38

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! TERMS OF YOUR QUOTE HAVE BEEN
APPLIED. ANY TRANS APPEARING IS DUE TO THE CURRENT
HAZARD SURCHARGE.

As previously acknowledged by receipt of your order,
you have complete access to our digital SDS library
for the chemical(s) you purchased. Visit www.flinnsci.com/sds/
to access the full Flinn Scientific library
of over 1,000 Safety Data Sheets (SDS).

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer care department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Payment address
Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Shipping
and
Handling

\$0.00

Total

\$262.59

Please Pay This Amount