

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470749

Vendor Name: Science First, Llc

Invoice Number: INV-021552

Invoice Date: 10/23/18

PO Number: P0360885

Check Number: 0244672

Check Amount: \$ 879.90

Check Date: 11/14/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0540484

Redaction Type: Other

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

Document Below

## SALES INVOICE

**Mail Payment to:**

Science First, LLC  
86475 Gene Lasserre Blvd  
Yulee, FL 32097  
USA

**Wire/ACH:**


**3 WAY MATCH**

**Bill-to**

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
US

**Customer #** C2000025  
**Invoice #** INV-021552  
**Sales Order #** SO-2036835  
**Sales Quote #** N/A  
**Your Reference #** 360885  
**Invoice Date** 10/23/2018  
**Invoice Total** \$381.15  
**Payment Terms** NET 30

**Ship-to**

College of Dupage District  
Janet Minton  
425 Fawell Blvd  
Shipping + Receiving  
Glen Ellyn, IL 60137-6599  
US

Item #	Item Description	Qty Invoiced	UoM	Unit Price	Line Amount
VLX-26645	Plastic Lab Cart, Luxor, 3 Tub/Shelves (DS)(NR)Black, 300lbs capacity	3	EA	\$127.05	\$381.15

**Subtotal:** \$381.15

**Sales Tax:** \$0.00

**Grand Total:** \$381.15

### Shipping Information

**Shipment #** SS-3018481

**Shipment Date:** 10/23/2018

**Package #** P023804

**Tracking #** 1Z2A77990330223991

**Package #** P023805

**Tracking #** 1Z2A77990330224007

**Package #** P023806

**Tracking #** 1Z2A77990330224016

-----  
From: debra.lawrence@sciencefirst.com  
Sent: Tue Oct 23 13:38:31 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Science First - Invoice INV-021552  
-----

To Accounts Payable:

Please see attached invoice(s).

Thank you,



**Debra L | Accounts Receivable**

debra.lawrence@sciencefirst.com | 1-904-225-5558 ext. 225(P)

86475 Gene Lassere Blvd, Yulee FL 32097

T 1-800-875-3214 | [www.sciencefirst.com](http://www.sciencefirst.com)

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LEARNING**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470749  
Vendor Name: Science First, Llc  
Invoice Number: INV-022406  
Invoice Date: 11/02/18  
PO Number: P0361096  
Check Number: 0244672  
Check Amount: \$ 879.90  
Check Date: 11/14/2018  
Department ID: 00261  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0541401  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

## SALES INVOICE

## Mail Payment to:

Science First, LLC  
86475 Gene Lasserre Blvd  
Yulee, FL 32097  
USA

## Wire/ACH:



Customer # C2000025

Invoice # INV-022406

Sales Order # SO-2037560

Sales Quote # N/A

Your Reference # 361096

Invoice Date 11/2/2018

Invoice Total \$498.75

Payment Terms NET 30

## Bill-to

College of Dupage  
Accounts Payable  
425 Fawell Blvd

Glen Ellyn, IL 60137-6599  
US

APPROVED

11/09/18 - MARIANNE HUNNICUTT

## Ship-to

College of Dupage District  
Janet Minton  
425 Fawell Blvd  
Shipping + Receiving  
Glen Ellyn, IL 60137-6599  
US

Item #	Item Description	Qty Invoiced	UoM	Unit Price	Line Amount
130-21101	Economy Glass Slides W/smooth Edges, 25x75mm	75	PK72	\$3.41	\$255.75
130-21325	Bibulous Paper, 50 - 4 X 6" Sheets/book	100	EA	\$2.43	\$243.00

Subtotal: \$498.75

Sales Tax: \$0.00

Grand Total: \$498.75

## Shipping Information

Shipment # SS-3019340

Shipment Date: 11/2/2018

Package # P024890

Tracking # 1Z2A77990330234381

Package # P024891

Tracking # 1Z2A77990330234390

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 11/09/18

-----  
From: frances.darling@sciencefirst.com  
Sent: Fri Nov 02 13:33:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Science First - Invoice INV-022406  
-----

Please see attached invoice.



**Frances Darling | Customer Service/Warehouse Manager**  
904-225-5558 Ext 207  
Frances.darling@sciencefirst.com

**Science Interactive Group** includes Hands-On Labs, Science First, Your Science Hub(formerly Cynmar), Wildco, and StarLab



**SCIENCE  
INTERACTIVE**  
GROUP