

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Invoice Number: 50457206 RI

Invoice Date: 10/23/18

PO Number: P0360867

Check Number: E0070138

Check Amount: \$ 117.31

Check Date: 11/07/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0540296

Redaction Type: None

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

Document Below

From: tenzing@cod.edu
Sent: Tue Oct 30 16:31:17 CDT 2018
To: invoicing@cod.edu
CC: hunnicut@cod.edu,tenzing@cod.edu
Subject: Approved invoice ready to pay - Carolina

Hello,

Here is another invoice wherein we have received the item.

Thank you,

Marie Tenzinger

Administrative Assistant V - Math & Natural Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

tenzing@cod.edu | Ph #630-942-2493

INVOICE

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World-Class Support for Science & Math

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

Invoice Number	50457206 RI	P O Number	360867
Invoice Date	10/23/18	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: \$ 47.50	
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

AP VERIFIED
11/01/18 - MARIA ZERRUDO

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extender Price
5	173212	FORMULA 4-24 (R) BLUE 4 LT	2		EA	23.75	47.50

Maria Zerrudo
10/25/18

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	47.50
Freight & Handling	
Sales Tax	
Invoice Total	47.50
Less Payments	
Amount Due	\$ 47.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50466618 RI
Invoice Date: 10/31/18
PO Number: P0360278
Check Number: E0070138
Check Amount: \$ 117.31
Check Date: 11/07/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0541008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Thu Nov 01 06:21:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50466618 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50466618 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: 50466618_RI_Original.pdf]

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

Invoice Number	50466618 RI	P O Number	360278
Invoice Date	10/31/18	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6580255 SO	IMPORTANT <i>Please Refer to the Invoice Number on All Payments</i>	
Sales Order Date	09/17/18	Please Pay This Amount:	\$ 69.81
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

11/07/18 - MARIANNE HUNNICUTT

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
13	131768	PROTOZOA, EUGLENA JAR CULTURE	2		EA	7.74	15.48
18	131554	PROTOZOA, PARAMECIUM	2		EA	7.74	15.48
26	132954	L215-PLANARIA, BROWN	2		EA	9.45	18.90

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 11/07/18**

Sub Total	49.86
Freight & Handling	19.95
Sales Tax	
Invoice Total	69.81
Less Payments	
Amount Due	\$ 69.81

Please send all other correspondence to:

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7111
www.carolina.com

FEIN# 560364367

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*We Truly Appreciate Your Business.
Thank you!*