

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Invoice Number: 50470278 RI

Invoice Date: 11/05/18

PO Number: P0360278

Check Number: E0070304

Check Amount: \$ 297.07

Check Date: 11/14/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0541440

Redaction Type: None

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

Document Below

From: invoice@carolina.com
Sent: Tue Nov 06 06:17:55 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50470278 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50470278 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: 50470278_RI_Original.pdf]

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	50470278 RI	P O Number	360278
Invoice Date	11/05/18	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:	\$ 182.46
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

11/07/18 - MARIANNE HUNNICUTT

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
7	155996	FUNGI, DICTYOSTELIUM DISCOID P	3		EA	13.54	40.62
9	156193	FUNGI, PHYSAR PLASMODIUM PLATE	3		EA	13.54	40.62
11	156271	FUNGI, SAPROLEGNIA PLATE	3		EA	13.54	40.62

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

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	121.86
Freight & Handling	60.60
Sales Tax	
Invoice Total	182.46
Less Payments	
Amount Due	\$ 182.46

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 50473807 RI
Invoice Date: 11/07/18
PO Number: P0360278
Check Number: E0070304
Check Amount: \$ 297.07
Check Date: 11/14/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0541903
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Thu Nov 08 06:13:28 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50473807 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 50473807 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: 50473807_RI_Original.pdf]

INVOICE

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

Invoice Number	50473807 RI	P O Number	360278
Invoice Date	11/07/18	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:	\$ 114.61
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
11/09/18 - MARIANNE HUNNICUTT

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	144276	L891-MEALWORM LARVAE,PK/500	2		EA	29.92	59.84
14	131768	PROTOZOA, EUGLENA JAR CULTURE	1		EA	7.74	7.74
19	131554	PROTOZOA, PARAMECIUM	1		EA	7.74	7.74
27	132954	L215-PLANARIA, BROWN	1		EA	9.45	9.45
<p>INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 11/09/18</p>							

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 Phone: (800) 334-5551 • Fax: (800) 222-7112
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 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

Sub Total	84.77
Freight & Handling	29.84
Sales Tax	
Invoice Total	114.61
Less Payments	
Amount Due	\$ 114.61