

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2462789
Invoice Date: 03/04/20
PO Number: P0369071
Check Number: 0266622
Check Amount: \$ 512.44
Check Date: 04/14/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0606890
Redaction Type: None
Document Type: AP Invoice

Document Below

From: orders@flinnsci.com
Sent: Thu Mar 05 08:45:53 CST 2020
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 20-28049 is attached

This email includes invoice number: 2462789 for Flinn order # 20-28049. 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_2462789.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.: 2462789

Flinn Order No.: 20-28049

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
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. 369071		Date Shipped 03/04/2020	Shipped Via UPS GROUND	Invoice Date 03/04/2020	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
36	AP1694	BOTTLE, DROP DISPENSING, 30ML		\$4.28	\$154.24

*** COMMENTS ***

Terms of your quote have been applied.

APPROVED
03/11/20 - JENNIFER CUMPSTON

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	\$154.24

Please Pay This Amount

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 03/11/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2465727

Invoice Date: 03/12/20

PO Number: P0369221

Check Number: 0266622

Check Amount: \$ 512.44

Check Date: 04/14/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0607858

Redaction Type: None

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

Document Below

From: orders@flinnsci.com
Sent: Fri Mar 13 09:12:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Your invoice for order number 20-30114 is attached

This email includes invoice number: 2465727 for Flinn order # 20-30114. 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_2465727.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.: 2465727

Flinn Order No.: 20-30114

Sold To:

Ship To: Page No.: 1

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

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

3 WAY MATCH

Customer Order No. 369221	Date Shipped 03/12/2020	Shipped Via UPS GROUND	Invoice Date 03/12/2020
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
1	A0010	ACETONE, REAGENT, 4 LITER	\$33.25	\$33.25
2	H0004	HYDROCHLORIC ACID, REAGENT 500 ML	\$16.34	\$32.68
1	S0143	SULFURIC ACID, REAGENT, 500 ML	\$16.53	\$16.53
10	AP7696	SWAB APPLICATORS, STERILE, PACKAGE OF 200	\$24.89	\$248.90
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR	FREE	FREE

*** COMMENTS ***

Terms of your quote have been applied.

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 service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$27.00
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Total	\$358.36
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Please Pay This Amount