

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1209616

Vendor Name: Cole-Parmer Instrument Company

Invoice Number: 2179627

Invoice Date: 03/03/20

PO Number: P0368881

Check Number: E0079896

Check Amount: \$ 285.11

Check Date: 04/22/2020

Department ID: 00145

Reviewer Name:

Voucher Number: V0608673

Redaction Type: None

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

Document Below

From: michael.fleet@coleparmer.com
Sent: Tue Mar 03 22:35:36 CST 2020
To: invoicing@cod.edu
CC:
Subject: Cole-Parmer Invoice #2179627 - Ref #9092138-01 - PO #368881

Your invoice is included as an attachment for Purchase Order# 368881. Thank you for choosing Cole-Parmer.
If you have any questions, please feel free to respond to this email. Michael Fleet
WWW.COLEPARMER.COM

[attachment: 2179627.pdf]

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
2179627	368881
Invoice Date	Invoice Amount
03/03/2020	\$285.11
Reference #	Terms
9092138-01	Net 30 Days

Billing Address 059569-01	
COLLEGE OF DU PAGE AP 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	

Shipping Address 059569-01	
COLLEGE OF DU PAGE SHIPPING RECEIVING FARREL SUMMERS 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 U.S.A.	

3 WAY MATCH

Shipping Info:	SHIPPED 03/03/2020, UPS.GND, 1 CARTON(S), 5 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0357978569
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Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	3	EA	EW-99965-20	IA PSU (M7816) ONLY	3		86.930	260.79
THIS PRODUCT IS SUBJECT TO EXPORT RULES AND RESTRICTIONS DEFINED BY THE BUREAU OF INDUSTRY AND SECURITY, U.S. DEPARTMENT OF COMMERCE. EXPORT AND/OR DIVERSION IS SUBJECT TO U.S. LAW.								

	SUB-TOTAL ----->	260.79
	FREIGHT AMOUNT ----->	18.35
TAX EXEMPT #: E9997-3391-07	TAX AMOUNT ----->	.00
	TARIFF SURCHARGE ----->	5.97
	OTHER CHARGES ----->	.00
	PLEASE PAY THIS TOTAL AMOUNT ----->	\$285.11
	DUE DATE ----->	04/02/2020

NOTES:
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

ORDER PLACED BY ANNE M DANDO, PHONE # 6309422813

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

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Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Michael Fleet by phone 800-323-4340 or by email at michael.fleet@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT
www.coleparmer.com/terms-and-conditions

Thank you for your order!