

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2457783BALNCE
Invoice Date: 02/20/20
PO Number:
Check Number: 0267838
Check Amount: \$ 1.91
Check Date: 05/12/2020
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0616987
Redaction Type: None
Document Type: AP Invoice

Document Below

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**PAST DUE**

Flinn Invoice No.: 2457783

Flinn Order No.: 20-24050

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
BOB CARRINGTON
GLEN ELLYN, IL 60137

Customer Order No. 368832		Date Shipped 02/20/2020	Shipped Via UPS GROUND	Invoice Date 02/20/2020	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
12	AP5626	STEEL BALL, 1", SOLID		\$3.18	\$38.19
12	AP5816	WOOD BALL, 1", DRILLED		\$2.93	\$35.11
1	AP9697	CIRCUIT SCRIBE PEN		\$9.93	\$9.93
1	AP4733	CALORIMETER RESISTOR		\$14.68	\$14.68

*** COMMENTS ***

Current prices have been applied.

Terms of your quote have been applied.

APPROVED
04/16/20 - JENNIFER CUMPSTON

Past Due

Please remit your payment or contact Accounts Receivable at
800-452-1261 with questions or concerns.

If you are required to pay tax on this purchase and it is not included
on this invoice, please pay it directly.

Transportation
and
Insurance

\$0.00

Total

\$97.91

Please Pay This Amount

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/16/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2461006BALANCE
Invoice Date: 02/28/20
PO Number:
Check Number: 0267838
Check Amount: \$ 1.91
Check Date: 05/12/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0616992
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@flinnsci.com
Sent: Fri Apr 10 10:24:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Purchase Order # 368973 Invoice Reminder attached

Dear Customer, As a valued customer of Flinn Scientific, we would like to remind you that the attached invoice(s) is still outstanding and is now past due. If you have recently sent in payment for the invoice(s), please accept our thanks and disregard this notice. If the payment has not been made, kindly remit at your earliest convenience. Our preferred method of payment is EFT. Please let us know if this payment method is an option and we will gladly provide you our banking information. If you have any questions or concerns, please feel free to contact us at the information listed below. Thank you! Jen Kumlin, Accounting Associate Flinn Scientific Inc. Ph: 800-841-3164 Fax: 630-389-3831 accounting@flinnsci.com

[attachment: 2461006_remind.pdf]

FLINN SCIENTIFIC INC.*"Your Safer Source for Science"*

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 800-452-1261 FEIN No. 36-2926914
 E-mail: flinn@flinnsci.com www.flinnsci.com

INVOICE REMINDER**Original Invoice**

Flinn Invoice No.: 2461006

Flinn Order No.: 20-26555

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. 368973		Date Shipped 02/28/2020	Shipped Via UPS GROUND	Invoice Date 02/28/2020	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	C0246	COPPER(II) SULFATE SOLN, 1M 500ML		\$8.17	\$16.34
2	C0233	CALCIUM CHLORIDE SOLN, 1M 500ML		\$9.55	\$19.10
2	L0067	LEAD NITRATE SOLN 1 M, 500ML		\$9.45	\$18.91
2	P0161	POTASSIUM CHROMATE SOLN, 1 M 500ML		\$13.63	\$27.27
2	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML		\$6.08	\$12.16
2	S0347	SODIUM CHLORIDE SOLN, 1 M 500 ML		\$6.51	\$13.02
2	Z0031	ZINC SULFATE SOLN 1M 500 ML		\$7.79	\$15.58
2	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		\$9.74	\$38.95
4	H0031	HYDROCHLORIC ACID SOLN, 10.0 M 500 ML		\$8.41	\$33.86
4	N0048	NITRIC ACID SOLN, 6 M 500 ML		\$14.58	\$58.33
2	H0034	HYDROCHLORIC ACID SOLN 3M 500ML		\$7.18	\$61.03
2	S0417	SULFURIC ACID SOLN, 3M, 500ML		\$10.21	\$20.43
6	S0418	SULFURIC ACID SOLN, 3M, 1L		\$17.34	\$104.03
2	A0186	ACETIC ACID SOLN, 6 M, 500 ML		\$10.36	\$20.71
2	A0187	ACETIC ACID SOLN, 6 M, 1 L		\$15.15	\$30.31

APPROVED
04/16/20 JENNIFER CUMPSTON

*** COMMENTS ***

Terms of your quote have been applied.

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

Total

\$517.03

Please Pay This Amount

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/16/20