

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 4364156

Invoice Date: 07/30/20

PO Number: P0370540

Check Number: 0272454

Check Amount: \$ 1,006.64

Check Date: 09/15/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0640594

Redaction Type: None

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

Document Below

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:06:32 CDT 2020
To: invoicing@cod.edu
CC:
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REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
370540

INV. DATE
07/30/2020

4364156

ORDER NO.
H02112333

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
07/29/2020

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☐
SHIPMENT

2544



COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

COLLEGE OF DUPAGE
BUSINESS OFFICE
475 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DUE: 08/29/2020

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: EPD ON: 07/30/2020				
ORDERED PART # FSC1031				
TEST STRIPS FOR PTC VIAL 100PK ORIG CAT NBR FSC1031	S85287A *	10 PK	3.37	33.70
SHIPMENT NBR: 002 FROM: MWD ON: 07/30/2020				
PETRI DISH 60X15 STR 500CS LOT	AS4052 I201519	4 CS	92.60	370.40
BDD BACDOWN DISINFECTANT 1GAL	18 800 101 *	2 CS	223.65	447.30
				851.40
TOTAL INVOICE AMOUNT				
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.				
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 5976546

Invoice Date: 08/18/20

PO Number: P0370027

Check Number: 0272454

Check Amount: \$ 1,006.64

Check Date: 09/15/2020

Department ID: 00241

Reviewer Name:

Voucher Number: V0643898

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
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REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
370027

INV. DATE
08/18/2020

5976546

ORDER NO.
G01701467

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
06/18/2020

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☒ X
SHIPMENT

CARRINGTON, ROBERT R.
COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE SHIPPI
GLEN ELLYN IL 60137

DUE: 09/17/2020

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-CARRINGTON ROBERT R PHONE-630-942-2238 SHIPMENT NBR: 001 FROM: VND ON: 07/28/2020 ORDERED PART # 19010317 MICROFLEX LIFESTAR LSE-104 L	19 010 317	1 CS	155.24	155.24
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				155.24

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