

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2457365BALANCE
Invoice Date: 02/19/20
PO Number:
Check Number: 0272457
Check Amount: \$ 0.07
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0640004
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

Flinn Invoice No.: 2457365

Flinn Order No.: 20-23761

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. 368827		Date Shipped 02/19/2020	Shipped Via UPS GROUND	Invoice Date 02/19/2020	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
4	S0236	SODIUM CHLORIDE SOLN. SATURATED, 500 ML		\$7.51	\$30.02
4	S0063	SODIUM CHLORIDE 10% SOLN, 500 ML		\$4.97	\$19.38
6	S0118	SILICONES REAGENT, 500 ML		\$2.58	\$15.49
4	A0192	AMMONIUM HYDROXIDE SOLN, 6 M 500 ML		\$8.32	\$33.29
3	M0054	METHYL ALCOHOL, REAGENT, 500ML		\$6.65	\$19.95
3	M0059	METHYLENE CHLORIDE, 500 ML		\$11.40	\$34.20

*** COMMENTS ***

Terms of your quote have been applied.

PAID 182.31 ON V604517, CHECK#0263429

PAY BALANCE OF \$ 0.02

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

\$182.33

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2462208BALANCE
Invoice Date: 03/03/20
PO Number:
Check Number: 0272457
Check Amount: \$ 0.07
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0640006
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

Flinn Invoice No.: 2462208

Flinn Order No.: 20-27499

PAST DUE**Sold To:****Ship To:**

Page No.: 1

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLEN, IL 60137

COLLEGE OF DUPAGE/RECEIVING

425 FAWELL BLVD

FARREL SUMMERS

GLEN ELLEN, IL 60137

APPROVED
08/24/20 - JENNIFER CUMPTON

Customer Order No.
369051Date Shipped
03/03/2020Shipped Via
UPS GROUNDInvoice Date
03/03/2020

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	N0048	NITRIC ACID SOLN, 6 M 500 ML	\$14.58	\$29.17
2	F0163	POTASSIUM CHROMATE SOLN, 0.1 M 500ML	\$6.31	\$12.62
2	F0045	IRON(III) CHLORIDE SOLN 0.1M 500 ML	\$10.12	\$20.24
2	F0178	POTASSIUM THIOCYANATE SOLN. 0.1 M 500 ML	\$8.22	\$16.44
2	S0147	SILVER NITRATE SOLN, 0.1M, 500ML	\$38.86	\$77.71
1	A0278	AMMONIUM CHLORIDE SOLN. 1 M 500 ML	\$5.78	\$5.78
2	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML	\$5.84	\$11.69
2	S0237	SODIUM CHLORIDE SOLN. 0.1M 500 ML	\$6.12	\$12.24
1	S0253	SODIUM SULFITE SOLN, 1M, 500ML	\$7.74	\$7.74

PO AMOUNT IS 29.16

PO AMOUNT IS 11.68

PAID 220.61 ON V606810, CHECK# 0263429

PAY BALANCE OF \$0.02

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

\$27.00

Total

\$220.63

Please Pay This Amount

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 08/24/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2456786BALANCE
Invoice Date: 02/18/20
PO Number:
Check Number: 0272457
Check Amount: \$ 0.07
Check Date: 09/15/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0640130
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

Flinn Invoice No.: 2456786

Flinn Order No.: 20-22925

PAST DUE**Sold To:****Ship To:**

Page No.: 1

COLLEGE OF DUPAGE 6013702

ACCOUNTS PAYABLE

425 FAWEILL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/RECEIVING

425 FAWEILL BLVD

FAWEILL BLVD
GLEN ELLYN, IL 60137

APPROVED
08/24/20 - JENNIFER CUMPTON
 V604260

Customer Order No.
368765Date Shipped
02/18/2020Shipped Via
UPS GROUNDInvoice Date
02/18/2020

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML	\$8.46	\$16.93
2	A0192	AMMONIUM HYDROXIDE SOLN, 6 M 500 ML	\$8.32	\$16.64
2	S0251	SODIUM SULFATE SOLN 0.1M 500 ML	\$7.17	\$14.35
2	C0236	CALCIUM NITRATE SOLN., 0.1M 500ML	\$6.89	\$13.78
3	A0125	AMMONIUM BICARBONATE, REAGENT 100GM	\$15.34	\$46.03
3	P0032	POTASSIUM BICARBONATE REAGENT 100 G	\$8.77	\$26.31
5	C0102	COPPER(II) SULFATE, FINE CRYST 100 G, REAGENT	\$10.02	\$50.11
3	C0347	CALCIUM CARBONATE, LAB GRADE 100G	\$7.13	\$21.38
2	A0095	ACETIC ACID SOLN., 1.0M, 1 L	\$10.45	\$20.90
3	M0164	MAGNESIUM CHLORIDE SOLN 1.0M 500ML	\$15.58	\$46.74
2	S0043	SODIUM BICARBONATE LAB GRADE 500 G	\$6.51	\$13.02
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR	\$0.00	\$0.00

Past Due

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 on this invoice, please pay it directly.

Transportation
and
Insurance

\$0.00

Total

\$286.19

Please Pay This Amount

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 08/24/20