

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51035640 RM
Invoice Date: 05/08/20
PO Number:
Check Number: E0081586
Check Amount: \$ 45.00
Check Date: 09/23/2020
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0622302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Mon May 11 07:09:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Credit Memo 51035640 from Carolina Biological Supply Company

Attached is the credit for your recent shipment from Carolina Biological Supply Company. Credit Number: 51035640 Order Number: 259138 If an order requires multiple shipments, we will send invoices as the products ship. Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes. If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com. Thank you for your order! Sincerely, Carolina Biological Supply Company This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

[attachment: Credit Memo 51035640 .pdf]

CREDIT MEMO

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Please Remit Payment To:

Carolina Biological Supply Company

PO Box 60232

Charlotte, NC 28260-0232

Credit Memo Number	51035640 RM	P O Number	369219
Credit Memo Date	05/08/20	Orig Order Number	6922485 SO
Sales Order Number	259138 CN	IMPORTANT	
Sales Order Date	05/08/20	Please Refer to the Invoice Number on All Payments	
Orig Invoice Number	51007498 RI	Credit Amount	\$ 486.45-

Bill To: 130779

COLLEGE OF DUPAGE
CMTY CLG DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 2807644

PURCHASING MANAGER
ATTN: ESPERANZA WILSON HSC 1220
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	221480M	PIG BIOKIT W/MATS	1-		EA	446.50	446.50-
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>05/16/20 - DILYSS GALLYOT</p> </div> <div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>COLLEEN GONZALEZ 05/11/20</p> </div>							

Please send all other correspondence to:
Carolina Biological Supply Company

2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice,
please contact a Customer Service Representative
at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.

Thank you!

Sub Total	446.50-
Freight & Handling	39.95-
Sales Tax	
Credit Total	486.45-
Less Refund	
Credit Amount	\$ 486.45-

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51144935 RI
Invoice Date: 09/04/20
PO Number: P0370949
Check Number: E0081586
Check Amount: \$ 45.00
Check Date: 09/23/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0643787
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Tue Sep 08 07:18:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 51144935 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 51144935 Order Number: 7009633 If an order requires multiple shipments, we will send invoices as the products ship. Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes. If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com. Thank you for your order! Sincerely, Carolina Biological Supply Company This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

[attachment: 51144935_RI_Original.pdf]

INVOICE

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Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	51144935 RI	P O Number	370949
Invoice Date	09/04/20	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7009633 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/04/20	Please Pay This Amount:	\$ 440.65
Payment Terms	NET 30 **		

Bill To: 130779
COLLEGE OF DUPAGE
CMTY CLG DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 2807644
JANET MINTON
HSC 2316/WAREHOUSE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
09/15/20 - JENNIFER CUMPSTON

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
4	225300	P590PSCrayfish4"+Plain Pail/10	10		EA	11.87	118.70
5	224864	QUAHOG (VENUS)	100		EA	2.42	242.00
<p>INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 09/15/20</p>							

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FEIN# 560364367

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Thank you!

Sub Total	360.70
Freight & Handling	79.95
Sales Tax	
Invoice Total	440.65
Less Payments	
Amount Due	\$ 440.65

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083293
Vendor Name: Carolina Biological
Invoice Number: 51156994 RI
Invoice Date: 09/14/20
PO Number: P0370949
Check Number: E0081586
Check Amount: \$ 45.00
Check Date: 09/23/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0644318
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@carolina.com
Sent: Tue Sep 15 07:20:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 51156994 from Carolina Biological Supply Company

Attached is the invoice for your recent shipment from Carolina Biological Supply Company. Invoice Number: 51156994 Order Number: 7009633 If an order requires multiple shipments, we will send invoices as the products ship. Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes. If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at customer_service@carolina.com. Thank you for your order! Sincerely, Carolina Biological Supply Company This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

[attachment: 51156994_RI_Original.pdf]

INVOICE

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Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	51156994 RI	P O Number	370949
Invoice Date	09/14/20	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7009633 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/04/20	Please Pay This Amount:	\$ 90.80
Payment Terms	NET 30 **		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 HSC 2316/WAREHOUSE
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

APPROVED
09/22/20 - JENNIFER CUMPSTON

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	132954	L215-PLANARIA, BROWN	4		EA	9.74	38.96
2	132800	L55-HYDRA	4		EA	8.26	33.04
3	133266	L258-VINEGAR EELS	2		EA	9.40	18.80
<p>INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 09/21/20</p>							

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FEIN# 560364367

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We Truly Appreciate Your Business.
Thank you!

Sub Total	90.80
Freight & Handling	
Sales Tax	
Invoice Total	90.80
Less Payments	
Amount Due	\$ 90.80