

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 4564203

Invoice Date: 12/02/20

PO Number: P0371784

Check Number: 0275706

Check Amount: \$ 4,431.81

Check Date: 01/12/2021

Department ID: 00145

Reviewer Name:

Voucher Number: V0657399

Redaction Type: None

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

Document Below

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FEIN 23-2942737  
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
371784

INV. DATE  
12/02/2020

4564203

ORDER NO.  
G03375253

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
12/02/2020

PAGE  
1

DUPLICATE

SOLD TO:

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

SHIP TO:

SUMMERS, FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

INVOICE TYPE:  
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PARTIAL ☒  
SHIPMENT

DUE: 01/02/2021

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-SUMMERS FARREL PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: MWD ON: 12/02/2020				
ORDERED PART # 19181593				
COTTON LAB COAT UNISEX M	19 181 593	1 EA	26.14	26.14
ORDERED PART # 028973				
FB EASY SQUEZE BTL DI H2O 6CS	02 897 3	4 CS	51.30	205.20
ORDERED PART # 02540G				
BEAKER GRIFFIN 50ML 12/PK	02 540G	1 CS	160.82	160.82
LOT 07220086				
SHIPMENT NBR: 002 FROM: SED ON: 12/02/2020				
ORDERED PART # 028977				
WB EZ-SQZ MEOH LDPE 500ML 6/CS	02 897 7	1 CS	49.12	49.12
TOTAL INVOICE AMOUNT				441.28
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.				
<a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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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: 4564201

Invoice Date: 12/02/20

PO Number: P0371754

Check Number: 0275706

Check Amount: \$ 4,431.81

Check Date: 01/12/2021

Department ID: 00145

Reviewer Name:

Voucher Number: V0657400

Redaction Type: None

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

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ORIGINAL INVOICE

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

371754

INV. DATE

12/02/2020

4564201

ORDER NO.  
G03294435

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
11/24/2020

PAGE  
1

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LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

SUMMERS, FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

DUE: 01/02/2021

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-SUMMERS FARREL PHONE-630-942-2238				
SHIPMENT NBR: 003 FROM: VND ON: 12/01/2020				
ORDERED PART # AA4013622				
CALCIUM IODIDE HYDRATE 100G	AA4013622 *	2 EA	63.88	127.76
TOTAL INVOICE AMOUNT				127.76
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 4405971  
Invoice Date: 12/01/20  
PO Number: P0371754  
Check Number: 0275706  
Check Amount: \$ 4,431.81  
Check Date: 01/12/2021  
Department ID: 00145  
Reviewer Name:  
Voucher Number: V0657401  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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PLEASE REFER TO THIS INVOICE  
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
371754

INV. DATE  
12/01/2020

4405971

ORDER NO.  
G03294435

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
11/24/2020

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1

DUPLICATE

SOLD TO:

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LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO:

SUMMERS, FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE TYPE:  
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THIS IS A  
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CALLER-SUMMERS FARREL PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: SMV ON: 12/01/2020				
ORDERED PART # AC175081000				
BORANE-TETRAHYDROFURAN COMPLEX	AC175081000 *	2 EA	48.07	96.14
LOT A0418467				
TOTAL INVOICE AMOUNT				96.14
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 4192373  
Invoice Date: 11/27/20  
PO Number: P0371754  
Check Number: 0275706  
Check Amount: \$ 4,431.81  
Check Date: 01/12/2021  
Department ID: 00145  
Reviewer Name:  
Voucher Number: V0657411  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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FEIN 23-2942737  
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
371754

INV. DATE  
11/27/2020

4192373

ORDER NO.  
G03294435

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
11/24/2020

PAGE  
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DUPLICATE

SOLD TO:

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

SHIP TO:

SUMMERS, FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-SUMMERS FARREL PHONE-630-942-2238				
SHIPMENT NBR: 002 FROM: VND ON: 11/25/2020				
4-AMINOPHENOL 98% 50G	AAA1358118	2 EA	17.20	34.40
23-DIMETHYL-13-BUTDIEN 98 S 10G	AAL0420709	2 EA	50.39	100.78
TOTAL INVOICE AMOUNT				135.18
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 4721501

Invoice Date: 12/03/20

PO Number: P0371780

Check Number: 0275706

Check Amount: \$ 4,431.81

Check Date: 01/12/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0657715

Redaction Type: None

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

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

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
371780

INV. DATE  
12/03/2020

4721501

ORDER NO. D03372208	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 12/02/2020	PAGE 1	DUPLICATE
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JANET MINTON  
COLLEGE OF DUPAGE  
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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 01/03/2021

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: 12/03/2020				
BOSRD 20Z LDPE NAT PLUG 48/CS	FB02911870A	1 CS	160.45	160.45
TOTAL INVOICE AMOUNT				160.45
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 5536893

Invoice Date: 12/10/20

PO Number: P0371784

Check Number: 0275706

Check Amount: \$ 4,431.81

Check Date: 01/12/2021

Department ID: 00145

Reviewer Name:

Voucher Number: V0657718

Redaction Type: None

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

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FEIN 23-2942737  
ORIGINAL INVOICE

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5536893

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

371784

INV. DATE  
12/10/2020

ORDER ENTRY DATE  
12/02/2020

PAGE  
1

DUPLICATE

ORDER NO.  
G03375253

ACCOUNT NO.  
099973-001

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SHIP TO:

INVOICE TYPE:  
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PARTIAL ☒ X  
SHIPMENT



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

SUMMERS, FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

DUE: 01/10/2021

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

**3 WAY MATCH**

Vis: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-SUMMERS FARREL  
PHONE-630-942-2238

SHIPMENT NBR: 003 FROM: MWD ON: 12/10/2020

ORDERED PART # 09855AA  
FILTER PAPER WH42 5.5CM 100/PK

09 855AA

3 PK

24.16

72.48

72.48

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  
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<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

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GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF  
CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS  
DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED  
BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12  
OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE  
UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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.



2598 4690 0 0 3313632 0im0l0z000GcV5j 000187577

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 5670832  
Invoice Date: 12/11/20  
PO Number: P0371784  
Check Number: 0275706  
Check Amount: \$ 4,431.81  
Check Date: 01/12/2021  
Department ID: 00145  
Reviewer Name:  
Voucher Number: V0657736  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:37:18 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Device Name: Printer-266

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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  
371784

INV. DATE  
12/11/2020

5670832

ORDER NO.  
G03375253

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
12/02/2020

PAGE  
1

DUPLICATE

SOLD TO:

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INVOICE TYPE:  
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2430



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

SUMMER FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

DUE: 01/11/2021

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

Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-SUMMERS FARREL  
PHONE-630-942-2238

SHIPMENT NBR: 004 FROM: MWD ON: 12/11/2020

ORDERED PART # 09855AA

FILTER PAPER WH42 5.5CM 100/PK

09 855AA

17 PK

24.16

410.72

TOTAL INVOICE AMOUNT

410.72

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.

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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: 5743582  
Invoice Date: 12/14/20  
PO Number: P0371760  
Check Number: 0275706  
Check Amount: \$ 4,431.81  
Check Date: 01/12/2021  
Department ID: 00261  
Reviewer Name:  
Voucher Number: V0657737  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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Device Name: Printer-266

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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  
371760

INV. DATE  
12/14/2020

5743582

ORDER NO.  
W03356222

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
11/30/2020

PAGE  
1

DUPLICATE

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SHIP TO:

INVOICE TYPE:  
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SHIPMENT

2655



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

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 01/14/2021

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

**3 WAY MATCH**

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: VND ON: 12/08/2020				
BLUE NITRILE EXAM GLOVES SM CS VN00149378 MLS-GL-961S MARATHON LS	501959300	3 CS	327.60	982.80
BLUE NITRILE EXAM GLOVE M CS VN00149378 MLS-GL-961M MARATHON LS	501959301	3 CS	327.60	982.80
BLUE NITRILE EXAM GLOVES LCS VN00149378 MLS-GL-961L MARATHON LS	501959302	3 CS	327.60	982.80
TOTAL INVOICE AMOUNT				2,948.40
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 4884305  
Invoice Date: 12/04/20  
PO Number: P0371823  
Check Number: 0275706  
Check Amount: \$ 4,431.81  
Check Date: 01/12/2021  
Department ID: 00145  
Reviewer Name:  
Voucher Number: V0657742  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:37:23 CST 2021  
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REMIT TO:

ACCT# 099973-001  
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CHICAGO IL  
60693

INQUIRE AT:

(800) 955-1177  
4500 TURNBERRY DRIVE  
HANOVER PARK IL  
60133D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICEPLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

371823

INV. DATE

12/04/2020

4884305

ORDER NO.  
G03395855ACCOUNT NO.  
099973-001CSO  
EMDF.O.B.  
SHIPPING POINTORDER ENTRY DATE  
12/04/2020PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137SUMMERS, FARREL  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137INVOICE TYPE:  
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SHIPMENT

DUE: 01/04/2021

TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.**3 WAY MATCH**Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION

CATALOG  
NUMBERQUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-SUMMERS FARREL  
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: SED ON: 12/04/2020

ORDERED PART # A118P100

FORMIC ACID ACS 100 ML

LOT

A118P 100  
201709

1 EA

39.40

39.40

TOTAL INVOICE AMOUNT

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

39.40

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THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

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