

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083036  
Vendor Name: Bio-Rad Laboratories, Inc.  
Invoice Number: 904642232  
Invoice Date: 02/23/21  
PO Number: P0372514  
Check Number: 0279016  
Check Amount: \$ 1,235.00  
Check Date: 04/13/2021  
Department ID: 00261  
Reviewer Name:  
Voucher Number: V0665517  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Sekerka, Joyce <sekerkaj@cod.edu>  
Sent: Wed Mar 17 12:25:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0058\_001.pdf]

**Ship To:**

Customer # 1017920  
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137 US

Bio-Rad Laboratories, Inc.  
1000 Alfred Nobel Drive  
Hercules CA 94547

**Bill To:**

Customer # 1017920  
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137 US

**PLEASE REMIT TO**

BIO-RAD LABORATORIES, INC  
P.O. Box 849740  
LOS ANGELES CA 90084-9740  
FEIN : 94-1381833

**3 WAY MATCH**

|                              |  |                     |                     |              |  |            |               |                                |                |
|------------------------------|--|---------------------|---------------------|--------------|--|------------|---------------|--------------------------------|----------------|
| CUSTOMER NO.                 |  | INVOICE NO.         |                     | INVOICE DATE |  | CARRIER    |               | FREIGHT                        |                |
| 1017920                      |  | 904642232           |                     | 02-23-2021   |  | FEDEX      |               | DAP                            |                |
| PURCHASE ORDER ID            |  |                     |                     | SHIP FROM    |  |            | PAYMENT TERMS |                                |                |
| 372514                       |  |                     |                     | Richmond,CA  |  |            | Net 30 Days   |                                |                |
| Sales Order:                 |  | 1004764538          |                     | Order Date:  |  | 02-22-2021 |               | Contact Name: Anne Marie Dando |                |
| MATERIAL NUMBER<br>BATCH S/N |  | QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | UNIT         | DESCRIPTION                              |            |               | UNIT PRICE                     | EXTENDED PRICE |
| 1662601EDU                   |  | 10                  | 10                  | EA           | Crime Scene Invest PCR Basics Refill EDU |            |               | 122.00                         | 1,220.00       |
| 64370623                     |  |                     |                     |              |  |            |               |                                |                |
| QUOTE ID : QQ69719-CPQ21     |  |                     |                     |              |  |            |               |                                |                |

Subtotal : 1,220.00

Tax : 0.00

Freight Charge : 15.00

Total USD : 1,235.00

Please state Invoice number with your payment: 904642232

For Credit or Invoice question call:

510-741-6090

This order is subject to Bio-Rad's standard terms and conditions of sale which  
can be accessed at [www.bio-rad.com/terms-conditions](http://www.bio-rad.com/terms-conditions)

To place an order or schedule service call:  
800-2BioRad (800) 224-6723