

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 5165967

Invoice Date: 02/26/21

PO Number: P0372548

Check Number: 0279086

Check Amount: \$ 1,094.14

Check Date: 04/13/2021

Department ID: 00145

Reviewer Name:

Voucher Number: V0665511

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 12:22:36 CDT 2021  
To: sekerkaj@cod.edu, invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0048\_001.pdf]



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  
372548

INV. DATE  
02/26/2021

5165967

ORDER NO.  
G10568848

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
02/25/2021

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

THIS IS A  
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: 03/28/2021

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

**3 WAY MATCH**

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: 001 FROM: EPD ON: 02/26/2021				
ORDERED PART # S69011				
ALL PURPOSE BRUSH	S69011	6 EA	14.49	86.94
SHIPMENT NBR: 002 FROM: MWD ON: 02/26/2021				
ORDERED PART # 19181594				
COTTON LAB COAT UNISEX L	19 181 594	1 EA	15.75	15.75
ORDERED PART # 2140115				
MICRO SPOON 5 1/2IN 12/PK	21 401 15 NOB	5 PK	66.51	332.55
SHIPMENT NBR: 003 FROM: SED ON: 02/26/2021				
ORDERED PART # 15211				
9IN TONGS BEAKER PLASTIC COAT	15 211	10 EA	28.13	281.30
TOTAL INVOICE AMOUNT				716.54
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>				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF 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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 4633092

Invoice Date: 02/22/21

PO Number: P0372466

Check Number: 0279086

Check Amount: \$ 1,094.14

Check Date: 04/13/2021

Department ID: 17800

Reviewer Name:

Voucher Number: V0665512

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 12:19:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0047\_001.pdf]



part of Thermo Fisher Scientific

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  
372466

INV. DATE  
02/22/2021

4633092

ORDER NO.  
G10507253

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
02/19/2021

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

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

COUSINS, MATT  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

DUE: 03/24/2021

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

**3 WAY MATCH**

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

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-COUSINS MATT PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: SED ON: 02/22/2021				
ORDERED PART # 12894005				
IR THERMOMETER	12 894 005 NOB	2 EA	28.26	56.52
	LOT			
TOTAL INVOICE AMOUNT				56.52
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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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: 4971967

Invoice Date: 02/24/21

PO Number: P0372442

Check Number: 0279086

Check Amount: \$ 1,094.14

Check Date: 04/13/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0665513

Redaction Type: None

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

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 17 11:33:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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