

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355189

Vendor Name: Arbor Scientific

Invoice Number: 445745

Invoice Date: 03/25/21

PO Number: P0372969

Check Number: E0084041

Check Amount: \$ 618.33

Check Date: 04/07/2021

Department ID: 00241

Reviewer Name:

Voucher Number: V0666177

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Molly Harris <molly@arborsci.com>
Sent: Fri Mar 26 07:39:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Arbor Scientific Invoice 445745 for purchase order 372969

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Thank you for your purchase order 372969 placed with Arbor Scientific. To view and print the attached invoice 445745, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at helpdesk@arborsci.com for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at helpdesk@arborsci.com.

Sincerely,
Arbor Scientific
PO Box 2750
Ann Arbor, MI 48106-2750
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

Please Note: Adobe Acrobat Reader is required to view this attachment. Adobe Acrobat Reader is available from www.adobe.com.

[attachment: C:\Users\molly\AppData\Local\Temp\tmp76C9.pdf]



PO Box 2750
Ann Arbor, MI 48106-2750 USA

Phone: (800) 367-6695
Fax: (866) 477-9373
Email: mail@arborsci.com

Invoice

Date Mar 25, 2021	Page 1
Invoice Number 445745	Order Number 165827

Sold To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

Ship To:

COLLEGE OF DUPAGE
ROBERT CARRINGTON
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137
US

3 WAY MATCH

Customer No. 211948	Purchase Order Number 372969	Shipped via UPS GROUND Track # UPS 1Z4185500355542345	Terms NET30	Visit us online at www.ArborSci.com
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	P2-9020	STROBE FREQUENCY COUNTER	30.00	ea	30.00
1	1	0	P2-7068	PERIODIC TABLE OF SPECTRA	29.95	ea	29.95
4	4	0	33-0190	COLOR FILTERS SET	12.00	pk D	48.00
2	2	0	P4-3400	DIGITAL TRIPLE OUTPUT DC POWER SUP	239.99	ea	479.98
			MC0001	Freight			30.40

Thank you for your order with Arbor Scientific!

PO MIH

Tax summary:

1 0.00

Subtotal
Total sales tax

618.33
0.00

Total amount
Less payment
Less pmt. disc

618.33
0.00
0.00

Amount due

618.33

PAYABLE IN US DOLLARS ONLY