

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2549247
Invoice Date: 03/29/21
PO Number: P0373031
Check Number: E0084052
Check Amount: \$ 357.66
Check Date: 04/07/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0670888
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Flinn Scientific Inc. <orders@flinnsci.com>

Sent: Tue Mar 30 14:19:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your invoice for order number 21-26816 is attached

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.

This email includes invoice number: 2549247 for Flinn order # 21-26816. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

[attachment: flinn_invoice_2549247.pdf]

FLINN SCIENTIFIC INC.*"Your Safer Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2549247

Flinn Order No.: 21-26816

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: Page No.: 1

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

Customer Order No. 373031	Date Shipped 03/29/2021	Shipped Via UPS GROUND	Invoice Date 03/29/2021
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
3	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML	\$6.40	\$19.20
2	A0039	AMMONIUM ACETATE, REAGENT, 100G	\$11.70	\$23.40
1	R0013	RESAZURIN SOLN., 1%, 20 ML	\$9.30	\$9.30
8	S0202	SULFURIC ACID SOLN, 1.0M, 500 ML	\$10.15	\$81.20
4	S0233	SODIUM CARBONATE SOLN. SATURATED, 500 ML	\$8.70	\$34.80
4	S0074	SODIUM HYDROXIDE REAGENT 100 G	\$8.70	\$34.80
2	A0010	ACETONE, REAGENT, 4 LITER	\$36.00	\$72.00
2	A0009	ACETONE, REAGENT, 500 ML	\$7.73	\$15.46
1	F0076	FLUORENE, 25 GM	\$23.40	\$23.40
1	B0032	N-BUTYL ALCOHOL, REAGENT 500ML	\$13.00	\$13.00
1	C0197	CALCIUM HYDROXIDE, REAGENT, 100G	\$9.37	\$9.37
1	H0002	HEXANES, REAGENT, 500 ML	\$12.10	\$12.10
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR	FREE	FREE

*** COMMENTS ***

Flinn is going green!

Kindly submit your future orders to us at:

emailorders@flinnsci.com

CONTINUED ON PAGE 2

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.Transportation
and
Insurance**Total****Please Pay This Amount**

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Sold To:**Ship To:**

Page No.: 2

COLLEGE OF DUPAGE - 6013702

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/RECEIVING

425 FAWELL BLVD

SUMMERS, FARREL

GLEN ELLYN, IL 60137

APPROVED**04/06/21 - JENNIFER CUMPSTON**

Customer Order No.

373031

Date Shipped

03/29/2021

Shipped Via

UPS GROUND

Invoice Date

03/29/2021

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
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INVOICE REVIEWED

As previously acknowledged by receipt of your order,

you have complete access to our digital SDS library

for chemicals you purchase. Visit www.flinnsci.com/sds/

to access the full Flinn Scientific library

of over 1,000 Safety Data Sheets (SDS).

OKAY TO PAY**BELINDA TIJERINA 04/06/21****Thank You for Your Valued Order!**

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.Transportation
and
Insurance

\$27.00

Total

\$375.03

Please Pay This Amount