

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2550231
Invoice Date: 03/31/21
PO Number: P0373108
Check Number: E0084252
Check Amount: \$ 533.06
Check Date: 04/21/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0671016
Redaction Type: None
Document Type: AP Invoice

Document Below

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

P.O. Box 71721 Chicago, IL 60694-1721

1-800-452-1261 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2550231

Flinn Order No.: 21-27713

APPROVED**Sold To:****Ship To:**

Page No.: 1

COLLEGE OF DUKE 60137

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

COLLEGE OF DUKE 60137

425 FAWELL BLVD

DELIVER M-F 730-330

FARREL SUMMERS HSC 3316D

GLEN ELLYN, IL 60137

Customer Order No. 373108		Date Shipped 03/31/2021	Shipped Via UPS GROUND	Invoice Date 03/31/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	B0089	BUFFER SOLUTION, PH 4.00 500ML COLORED RED		\$6.21	\$24.85
2	S0347	SODIUM CHLORIDE SOLN. 1 M 500 ML		\$6.51	\$13.02
2	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML		\$5.84	\$11.69
4	S0352	SODIUM SULFATE SOLN 1M 500 ML		\$9.64	\$38.57
2	S0251	SODIUM SULFATE SOLN 0.1M 500 ML		\$7.17	\$14.35

As previously acknowledged by receipt of your order,
you have complete access to our digital SDS library
for the chemical(s) you purchased. Visit www.flinnsci.com/sds/
to access the full Flinn Scientific library
of over 1,000 Safety Data Sheets (SDS).

Thank You for your purchase!

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 materials without prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount

INVOICE REVIEWED**OKAY TO PAY****BELINDA TIJERINA 04/15/21**

Freight Insurance	\$0.00
Total	\$102.48

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

Sent: Thu Apr 01 11:03:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your invoice for order number 21-27713 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: 2550231 for Flinn order # 21-27713. 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_2550231.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2550354
Invoice Date: 03/31/21
PO Number: P0373089
Check Number: E0084252
Check Amount: \$ 533.06
Check Date: 04/21/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0671017
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

Original Invoice

Flinn Invoice No.: 2550354

Flinn Order No.: 21-27712

Sold To:**Ship To:** Page No.: 1

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

COLLEGE OF DUPAGE - 6013702
 425 FAWELL BLVD
 DELIVER N F 730 930
 FARREL SUMMERS HSC 3316D
 GLEN ELLYN, IL 60137

APPROVED**04/15/21 - JENNIFER CUMPTON**

Customer Order No. 373089	Date Shipped 03/31/2021	Shipped Via UPS GROUND	Invoice Date 03/31/2021
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	S0236	SODIUM CHLORIDE SOLN. SATURATED, 500 ML	\$7.51	\$15.01
4	E0001	ETHYL ETHER ANHYDROUS REAGENT 500ML	\$28.03	\$112.10
4	M0059	METHYLENE CHLORIDE, 500 ML	\$11.88	\$47.50
2	A0010	ACETONE, REAGENT, 4 LITER	\$34.20	\$68.40
2	A0009	ACETONE, REAGENT, 500 ML	\$7.34	\$14.69
4	A0156	ACETIC ANHYDRIDE, REAGENT 100ML	\$9.79	\$39.14
2	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML	\$5.84	\$11.69
3	S0237	SODIUM CHLORIDE SOLN. 0.1M 500 ML	\$6.12	\$18.35
6	S0204	SULFURIC ACID SOLN, 2.0M, 500 ML	\$11.69	\$70.11
1	B0047	BROMTHYMOL BLUE SOLN 0.04% 500 ML	\$6.65	\$6.65

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 you have complete access to our digital SDS library
 for the chemical(s) you purchased. Visit www.flinnsci.com/sds/
 to access the full Flinn Scientific library
 of over 1,000 Safety Data Sheets (SDS).

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
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Total	\$430.64
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Please Pay This Amount

INVOICE REVIEWED
OKAY TO PAY

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

Sent: Thu Apr 01 11:11:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your invoice for order number 21-27712 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: 2550354 for Flinn order # 21-27712. 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_2550354.pdf]