

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2551952
Invoice Date: 04/08/21
PO Number: P0373219
Check Number: E0084381
Check Amount: \$ 202.58
Check Date: 04/28/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0672019
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Apr 09 10:35:50 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your invoice for order number 21-29258 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: 2551952 for Flinn order # 21-29258. 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_2551952.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.: 2551952

Flinn Order No.: 21-29258

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
 WHSE HRS: 730-330
 FARREL SUMMERS/HSC 3316D
 GLEN ELLYN, IL 60137

Customer Order No. 373219		Date Shipped 04/08/2021	Shipped Via UPS GROUND	Invoice Date 04/08/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	FB1432	CATALASE INVESTIGATION GUIDED-INQUIRY KIT		\$65.84	\$65.84
1	G0054	GUAIACOL SOLUTION, 0.2%, 100ML		\$8.68	\$8.68
2	S0078	SODIUM HYDROXIDE SOLN. 50% 500 ML		\$18.81	\$37.62
8	S0244	SODIUM HYDROXIDE SOLN 0.2M 500ML		\$6.18	\$49.40
4	A0096	ACETIC ACID SOLN., 0.1M, 1 L		\$10.26	\$41.04

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).

APPROVED
04/26/21 - JENNIFER CUMPSTON

INVOICE REVIEWED

Thank You for Your Recent 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 our authorization.

Freight and Insurance	\$0.00
Total	\$202.58

OKAY TO PAY

Please Include Invoice Number with Payment.

PLEASE PAY THIS AMOUNT

BELINDA TIJERINA 04/26/21