

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 3202711  
Invoice Date: 05/04/21  
PO Number: P0372763  
Check Number: 0281643  
Check Amount: \$ 219.11  
Check Date: 06/08/2021  
Department ID: 00145  
Reviewer Name:  
Voucher Number: V0684027  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:02:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image

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[attachment: 0737\_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  
372763

INV. DATE  
05/04/2021

3202711

ORDER NO.  
G10702553

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
03/11/2021

PAGE  
1

DUPLICATE

SOLD TO:

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

SHIP TO:

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

INVOICE TYPE:  
NOR FON CON

THIS IS A  
PARTIAL ☐  
SHIPMENT

DUE: 06/03/2021

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: 002 FROM: SMV ON: 05/04/2021				
ORDERED PART # AC194100500				
SODIUM SULFATE, 99+%, FO 50GR	AC194100500 *	4 EA	39.71	158.84
LOT A0422641				
TOTAL INVOICE AMOUNT				158.84
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
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: 4343206  
Invoice Date: 05/11/21  
PO Number: P0369869  
Check Number: 0281643  
Check Amount: \$ 219.11  
Check Date: 06/08/2021  
Department ID: 00297  
Reviewer Name:  
Voucher Number: V0684028  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
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Subject: Attached Image  
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[attachment: 0738\_001.pdf]



REMIT TO:  
ACCT# 099973-001  
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60693

INQUIRE AT: (800) 955-1177  
4500 TURNBERRY DRIVE  
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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  
369869

INV. DATE  
05/11/2021

4343206

ORDER NO.  
G01600102

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
06/08/2020

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

THIS IS A  
PARTIAL ☐  
SHIPMENT

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

MAC 266  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DUPAGE SHIPPI  
GLEN ELLYN IL 60137

DUE: 06/10/2021

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-MAC 266 PHONE-630-942-2238				
SHIPMENT NBR: 003 FROM: SED ON: 05/11/2021				
ORDERED PART # 19003456B				
RESPIRATOR 6000 SERIES P100 MD	19 003 456B	3 EA	20.09	60.27
				60.27
TOTAL INVOICE AMOUNT				
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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