

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 6910346
Invoice Date: 05/19/21
PO Number: P0372331
Check Number: 0282282
Check Amount: \$ 373.32
Check Date: 06/22/2021
Department ID: 17800
Reviewer Name: Beverly Smith
Voucher Number: V0687164
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:37:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0883_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
372331

INV. DATE
05/19/2021

6910346

ORDER NO.
G10364790

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
02/05/2021

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

COUSINS, MATT
COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE SHIPPI
GLEN ELLYN IL 60137

DUE: 06/18/2021

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

MATT COUSINS

APPROVED 06/22/21

OKAY TO PAY

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-COUSINS MATT PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: MWD ON: 05/19/2021				
ORDERED PART # 19169069 GLV,LTEGRN NTRL EXM, MD 200/PK	19 169 069 LOT BY02091339	4 PK	41.48	165.92
ORDERED PART # 19169070 GLV,LTEGRN NTRL EXM, LG 200/PK	19 169 070 LOT BY02111344	3 PK	41.48	124.44
ORDERED PART # 19169071 GLV,LTEGRN NTRL EXM, XL 180/PK	19 169 071 LOT BY01541124	2 PK	41.48	82.96
TOTAL INVOICE AMOUNT				373.32
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. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ https://www.fishersci.com/termsandconditions/receipts				
INVOICE REVIEWED				
OKAY TO PAY				
BEVERLY SMITH 06/17/21				

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.