

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 3011224
Invoice Date: 05/03/21
PO Number: P0372442
Check Number: 0282916
Check Amount: \$ 192.10
Check Date: 07/13/2021
Department ID: 00261
Reviewer Name:
Voucher Number: V0688067
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Minton, Janet <minton@cod.edu>
Sent: Wed Jun 23 09:54:02 CDT 2021
To: invoicing@cod.edu,tijerinab@cod.edu
CC:
Subject: FW: [External] Order# D10482001 PO# 372442 - INVOICE NOTIFICATION/Fisher Scientific -

This invoice should have been paid back in May and I still see it as encumbered and there is no voucher for it. Is there a problem?
Janet

-----Original Message-----

From: Minton, Janet
Sent: Wednesday, May 19, 2021 9:29 AM
To: Tijerina, Belinda
Subject: FW: [External] Order# D10482001 PO# 372442 - INVOICE NOTIFICATION/Fisher Scientific -

Hi Belinda,
I did receive these pipettes from the warehouse so this one is OK to pay. This should complete this Fisher order.
Have a good day. Janet

-----Original Message-----

From: FisherCustomerService.US@thermofisher.com
Sent: Tuesday, May 04, 2021 1:47 AM
To: Minton, Janet
Subject: [External] Order# D10482001 PO# 372442 - INVOICE NOTIFICATION/Fisher Scientific -

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.

Thank you for your order. Attached is the invoice notification.

We appreciate your business!

[attachment: 3011224.pdf]

Invoice Notification

Customer Purchase Order		Page	
372442		1 of 1	
Release Number		Order Placed By	
		JANET MINTON Ph: 630-942-2410---- MINTON@COD.EDU	
Order Number	Order Date	Invoice Number	Invoice Date
D10482001	02/17/2021	3011224	05/03/2021
Ship To		Bill To 099973-001	
COLLEGE OF DUPAGE 425 FAWELL BLVD BUSINESS OFC GLEN ELLYN, IL. 60137		COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN, IL. 60137	



Fisher Scientific

Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY, LLC.

Thank you for your order. Any questions please contact Customer Service.

Phone: 800-955-1177

Email: FisherCustomerService.US@thermofisher.com

Please refer to the order number on all correspondence

For complete terms and conditions visit our website at:

www.fishersci.com/salesterms

For current order status please click:

[Status for D10482001](#)

3 WAY MATCH

Shpmt	Qty	UM	Catalog Number	Description	Documents	Unit Price	Extended Price
6	2	CS	1367811E	PIPET STER 10ML(0.1GRAD)200/CS		96.05	192.10

Merchandise Total (USD)

192.10

Order Total (USD)

192.10

This is not an Invoice - Do not Remit Payment

Shipment	Shipment Date	Tracking Information - UPS GROUND - 2 Carton(s)
006	05/03/2021	Shipped from our warehouse in HANOVER PARK, IL
1ZW2111X0305095223	1ZW2111X0305095214	

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 USA-PGH-CS2.

<http://survey.medallia.com/fishersci>