

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087501
Vendor Name: PerkinElmer Health Sciences In
Invoice Number: 5304694844A
Invoice Date: 03/27/21
PO Number: P0372508
Check Number: 0282984
Check Amount: \$ 6,336.52
Check Date: 07/13/2021
Department ID: 00145
Reviewer Name:
Voucher Number: V0688152
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



PerkinElmer Health Sciences Inc.
710 Bridgeport Ave. M/S 10
Shelton, CT 06484-4794

Customer service: (800) 762-4000
Billing inquiries: (866) 829-0020
or e-mail: lascc@perkinelmer.com

Invoice

INVOICE NO.	INVOICE DATE	PAGE
5304694844A	03/27/2021	1 OF 1

PLEASE INDICATE OUR INVOICE NO.
ON ALL PAYMENTS AND CORRESPONDENCE

PURCHASE ORDER NO: 372508
PURCHASE ORDER DATE: 02/24/2021
CUST. SVC. REP.: HEINELA

REMIT TO: PerkinElmer Health Sciences, Inc.
13633 Collections Center Drive
CHICAGO, IL 60693-0136

BILL TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT NO 502
ACCOUNTS PAYABLE
425 FAWELL
GLEN ELLYN IL 60137

3 WAY MATCH

COLLEGE OF DUPAGE
BARREL SUMMERS
SHIPPING & RECEIVING
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SALES ORDER NO.		BILL TO CUST.NO.	BILL OF LADING NO.	SHIP TO CUST.NO.	PAYMENT TERMS	
4350930		4569164		100590530	Net 30 days	
SHIP VIA		DATE OF SHIPMENT	DELIVERY NO.	FREIGHT TERMS		
Large Pack to USA		03/26/2021	89641527	FOB Destination - Frt Quoted		
ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED TOTAL
			SHIPPED	B.O.		

2	L1600129	UATR HR Spectrum Two	1		4,572.94	4,572.94
5	IRSP2ISLPART10EW	10Yr Ext War SP2 Intrfromtr,Source,Laser	120		9.50	1,140.00
6	REGDELIR	Shipping & Handling fee	1		623.58	623.58

To find the latest offers on Top Selling PerkinElmer consumables and supplies, visit www.perkinelmer.com/supplies

Goods will not be accepted for credit after 30 days from date of invoice.
Request instructions immediately for return of rejections.
TAX PAYER'S ID NUMBER: 04-3361624

★ ★
★ ★

FREIGHT: 0.00
HANDLING: 0.00
TAX: 0.00
AMOUNT DUE: USD 6,336.52

DUNS NO. 13-201-0856

FILE COPY

THIS INVOICE IS SUBJECT TO THE APPLICABLE PERKINELMER TERMS AND CONDITIONS LOCATED AT
<http://www.perkinelmer.com/corporate/policies/>, WHICH ARE HEREBY INCORPORATED BY THIS REFERENCE.

From: Heine, Lori Ann <LoriAnn.Heine@PERKINELMER.COM >
Sent: Mon Jun 21 17:40:56 CDT 2021
To: invoicing@cod.edu
CC: summersf@cod.edu, Tom.Jacobs@PERKINELMER.COM
Subject: [External] College of Dupage Invoice# 5304694844A

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.

Good evening A/P,
Please process the attached invoice for payment. Should you have any questions,
please do not hesitate to contact me.
Kind Regards,

Lori Heine | West Instrument Sales Support

PerkinElmer | For the Better

lori.heine@perkinelmer.com

Phone: 203.944.2624 | Fax: 203.944.4904

710 Bridgeport Avenue, Shelton, CT 06810 USA

www.perkinelmer.com

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[attachment: 4569164-5304694844A.pdf]

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It's Only Five Steps



Prepare PerkinElmer order #* and your purchase order #* or zip code.
*Details can be found on your order acknowledgment document.



Go to the PerkinElmer web SelfService Portal* and Select "View Your Order"



Enter required and prepared order details mentioned in step 1



Review your general order status and order details



Expand order number to see order lines with the linked shipment tracking information

