

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2586857
Invoice Date: 07/22/21
PO Number: P0000117
Check Number: E0085899
Check Amount: \$ 835.86
Check Date: 08/11/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0692303
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jul 23 08:26:55 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your invoice for order number 21-53708 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: 2586857 for Flinn order # 21-53708. 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_2586857.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.: 2586857

Flinn Order No.: 21-53708

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
FARREL SUMMERS HSC 3316D
GLEN ELLYN, IL 60137

Customer Order No. P000017	Date Shipped 07/22/2021	Shipped Via UPS GROUND	Invoice Date 07/22/2021
-------------------------------	----------------------------	---------------------------	----------------------------

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
4	A0010	ACETONE, REAGENT, 4 LITER	\$33.16	\$132.64
4	C0090	CORN OIL, 500ML	\$8.12	\$32.48
2	H0002	HEXANES, REAGENT, 500 ML	\$11.50	\$23.00
4	S0453	SELIWANOFF REAGENT, 100 ML	\$7.58	\$30.32
6	B0061	BARFOED'S REAGENT 100ML	\$8.69	\$52.14
3	E0001	ETHYL ETHER ANHYDROUS REAGENT 500ML	\$28.03	\$84.09
3	M0091	MALONIC ACID, 25G	\$11.12	\$33.36
4	M0054	METHYL ALCOHOL, REAGENT, 500ML	\$6.65	\$26.60
1	P0184	POTASSIUM IODIDE, REAGENT 500 G	\$112.10	\$112.10
4	N0043	NITRIC ACID, REAGENT, 100 ML	\$12.21	\$48.84
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR	FREE	FREE

***** COMMENTS *****

Flinn is going green!

Kindly submit your future orders to us at:

emailorders@flinnsci.com

CONTINUED ON PAGE 2

Thank You for Your Valued 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 prior authorization.

Please Include Invoice Number with Payment.Transportation
and
Insurance**Total****Please Pay This Amount**

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.: 2586857

Flinn Order No.: 21-53708

Sold To:**Ship To:**

Page No.: 2

COLLEGE OF DUPAGE - 6013702

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLEN, IL 60137

APPROVED

COLLEGE OF DUPAGE/RECEIVING

425 FAWELL BLVD

GLEN ELLEN, IL 60137

08/05/21 - JENNIFER CUMPTONCustomer Order No.
P000017Date Shipped
07/22/2021Shipped Via
UPS GROUNDInvoice Date
07/22/2021

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
------------------	----------------	-------------	------------	----------------

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).

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 08/05/21

Thank You for Your Valued 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 prior authorization.

Please Include Invoice Number with Payment.Transportation
and
Insurance

\$27.00

Total

\$602.57

Please Pay This Amount

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2549247BALANCE
Invoice Date: 08/02/21
PO Number:
Check Number: E0085899
Check Amount: \$ 835.86
Check Date: 08/11/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0692929
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jen Kumlin <jkumlin@flinnsci.com>
Sent: Fri Jul 30 12:26:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Flinn Scientific, Inc. - Short Paid Invoice# 2549247

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 Afternoon,

The attached invoice was short paid and is past due. Can you please provide a payment status at your earliest convenience?

Thank you in advance,

Jenny Kumlin
A/R Team Lead
Flinn Scientific Inc.
Ph: 800-841-3164
Fax: 630-389-3831
www.flinnsci.com

[attachment: 2549247.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.: 2549247

Flinn Order No.: 21-26816

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To:

Page No.: 2

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD

SUMMERS, FARREL
GLEN ELLYN, IL 60137

Customer Order No. 373031		Date Shipped 03/29/2021	Shipped Via UPS GROUND	Invoice Date 03/29/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

APPROVED

08/05/21 - JENNIFER CUMPSTON

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).

INVOICE REVIEWED

Thank You for Your Valued 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 materials without prior authorization.

Transportation and Insurance	\$27.00
Total	\$17.37

Please Include Invoice Number with Payment.

Please Pay This Amount

BELINDA TIJERINA 08/05/21

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.: 2549247

Flinn Order No.: 21-26816

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

SUMMERS, FARREL
GLEN ELLYN, IL 60137

Customer Order No. 373031		Date Shipped 03/29/2021	Shipped Via UPS GROUND	Invoice Date 03/29/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

3	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML	\$6.40	\$19.20
2	A0039	AMMONIUM ACETATE, REAGENT, 100G	\$11.70	\$23.40
1	R0013	RESAZURIN SOLN., 1%, 20 ML	\$9.30	\$9.30
8	S0202	SULFURIC ACID SOLN, 1.0M, 500 ML	\$10.15	\$81.20
4	S0233	SODIUM CARBONATE SOLN. SATURATED, 500 ML	\$8.70	\$34.80
4	S0074	SODIUM HYDROXIDE REAGENT 100 G	\$8.70	\$34.80
2	A0010	ACETONE, REAGENT, 4 LITER	\$36.00	\$72.00
2	A0009	ACETONE, REAGENT, 500 ML	\$7.73	\$15.46
1	F0076	FLUORENE, 25 GM	\$23.40	\$23.40
1	B0032	N-BUTYL ALCOHOL, REAGENT 500ML	\$13.00	\$13.00
1	C0197	CALCIUM HYDROXIDE, REAGENT, 100G	\$9.37	\$9.37
1	H0002	HEXANES, REAGENT, 500 ML	\$12.10	\$12.10
1	AP8208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR	\$0.00	\$0.00

*** COMMENTS ***

Flinn is going green!

Kindly submit your future orders to us at:

emailorders@flinnsci.com

LESS PAYMENTS RECEIVED

(357.66)

CONTINUED ON PAGE 2

Thank You for Your Valued 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 prior authorization.

Please Include Invoice Number with Payment.Transportation
and
Insurance**Total****Please Pay This Amount**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2590875
Invoice Date: 08/02/21
PO Number: P0000146
Check Number: E0085899
Check Amount: \$ 835.86
Check Date: 08/11/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0693337
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Tue Aug 03 09:46:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your invoice for order number 21-55527 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: 2590875 for Flinn order # 21-55527. 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_2590875.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.: 2590875

Flinn Order No.: 21-55527

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
DEL MON-FR 7:30A-3:30PM
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0000146	Date Shipped 08/02/2021	Shipped Via UPS GROUND	Invoice Date 08/02/2021
--------------------------------	----------------------------	---------------------------	----------------------------

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	B0092	BUFFER SOLUTION, PH 7.00, 500ML, COLORED, STERYL	\$17.20	\$34.20
4	C0420	CYSTEINE, 5 G	\$6.18	\$24.72
2	Z0031	GLUTAMINE, 5 G	\$16.25	\$32.50
4	Z0031	ZINC SULFATE SOLN 1M 500 ML	\$7.79	\$31.16
1	S0009	SODIUM PHOSPHATE, 100 G, 100 ML	\$23.32	\$23.32
4	S0010	SODIUM PHOSPHATE, 100 G, 100 ML	\$23.32	\$93.28
2	A0014	ALBUMIN, POWDER, 100 G	\$15.15	\$30.30

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).

INVOICE REVIEWED OKAY TO PAY

Thank you for your Value Order	08/05/21	and insurance charge	\$0.00
Total			\$215.92

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 prior authorization.

Please Include Invoice Number with Payment.

Please Pay This Amount