

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 7574346  
Invoice Date: 08/06/21  
PO Number: P0000176  
Check Number: 0284756  
Check Amount: \$ 1,273.89  
Check Date: 09/14/2021  
Voucher Number: V0694284  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Aug 18 11:45:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1366\_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  
P0000176

INV. DATE  
08/06/2021

7574346

ORDER NO.  
G12129019

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
07/31/2021

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

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

FARREL SUMMERS HSC 3316D  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

DUE: 09/05/2021

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

THIS IS A  
PARTIAL ☒ X  
SHIPMENT

**3 WAY MATCH**

Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 003 FROM: SED ON: 08/06/2021				
ORDERED PART # 082612A				
TUBE OPN 100MM;OD1.5-1.8;100PK	08 261 2A	1 CS	195.92	195.92
TOTAL INVOICE AMOUNT				195.92
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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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: 7574345

Invoice Date: 08/06/21

PO Number: P0000103

Check Number: 0284756

Check Amount: \$ 1,273.89

Check Date: 09/14/2021

Voucher Number: V0694285

Document Type: AP Invoice-3 Way/Pre-Approved

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From: Cruse, Bethany <cruseb199@cod.edu>  
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To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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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  
0000103

INV. DATE  
08/06/2021

7574345

ORDER NO.  
A12010334

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
07/20/2021

PAGE  
1

DUPLICATE

SOLD TO:

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THIS IS A  
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SHIPMENT

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

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6700

DUE: 09/05/2021

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

**3 WAY MATCH**

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 002 FROM: MWD ON: 08/06/2021				
NITRILE 3M PF TEX SM 200PK LOT	19 041 171B 2011J	1 CS	464.61	464.61
TOTAL INVOICE AMOUNT				464.61
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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 7118217

Invoice Date: 08/04/21

PO Number: P0000213

Check Number: 0284756

Check Amount: \$ 1,273.89

Check Date: 09/14/2021

Voucher Number: V0694288

Document Type: AP Invoice-3 Way/Pre-Approved

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Sent: Wed Aug 18 11:45:08 CDT 2021  
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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  
P0000213

INV. DATE  
08/04/2021

7118217

ORDER NO.  
G12159471

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/03/2021

PAGE  
1

DUPLICATE

SOLD TO:

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

FARREL SUMMERS HSC 3316D  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**3 WAY MATCH**

DUE: 09/03/2021

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

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SHIPMENT

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 003 FROM: VND ON: 08/03/2021				
2,3-DIMETHYL-1,3-BUTADIEN 10ML	D114810ML	2 EA	36.59	73.18
9-FLUORENONE 25G	F002125G	2 EA	15.37	30.74
TOTAL INVOICE AMOUNT				103.92
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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 7319877

Invoice Date: 08/05/21

PO Number: P0000213

Check Number: 0284756

Check Amount: \$ 1,273.89

Check Date: 09/14/2021

Voucher Number: V0694295

Document Type: AP Invoice-3 Way/Pre-Approved

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To: invoicing@cod.edu  
CC:  
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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  
P0000213

INV. DATE  
08/05/2021

7319877

ORDER NO.  
G12159471

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/03/2021

PAGE  
1

DUPLICATE

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THIS IS A  
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SHIPMENT

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

FARREL SUMMERS HSC 3316D  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWCETT BLVD  
GLEN ELLYN IL 60137

DUE: 09/04/2021

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

**3 WAY MATCH**

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: EPD ON: 08/05/2021				
ORDERED PART # BP2505100				
L-ARGININE FREE BASE 100GM	BP2505100 LOT 213256	* 1 EA	99.75	99.75
SHIPMENT NBR: 002 FROM: EPD ON: 08/05/2021				
ORDERED PART # M75100				
MALTOSE POWDER REAGENT 100G	M75 100 LOT 195439	* 1 EA	72.41	72.41
TOTAL INVOICE AMOUNT				172.16
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>				

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 8059562

Invoice Date: 08/10/21

PO Number: P0000305

Check Number: 0284756

Check Amount: \$ 1,273.89

Check Date: 09/14/2021

Voucher Number: V0694560

Document Type: AP Invoice-3 Way/Pre-Approved

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:49:31 CDT 2021  
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Subject: Attached Image  
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REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177  
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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

P0000305

INV. DATE

08/10/2021

8059562

ORDER NO.  
G12211378

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/09/2021

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1

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

ROBERT LOGAN  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

DUE: 09/09/2021

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

**3 WAY MATCH**

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ROBERT LOGAN PHONE-630-942-2238				
SHIPMENT NBR: 002 FROM: MWD ON: 08/10/2021				
ORDERED PART # 12888001A				
FACEMASK 3 PLY EARLOOP	12 888 001A	3 CS	40.00	120.00
LOT 20200628				
TOTAL INVOICE AMOUNT				120.00
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				
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 8429066

Invoice Date: 08/11/21

PO Number: P0000305

Check Number: 0284756

Check Amount: \$ 1,273.89

Check Date: 09/14/2021

Voucher Number: V0694561

Document Type: AP Invoice-3 Way/Pre-Approved

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INQUIRE AT: (800) 955-1177  
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D-U-N-S-00-432-1519  
FEIN 23-2942737  
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0000305

INV. DATE  
08/11/2021

8429066

ORDER NO.  
G12211378

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/09/2021

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NOR FON CON

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

ROBERT LOGAN  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

DUE: 09/10/2021

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

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**3 WAY MATCH**

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ROBERT LOGAN PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: EPD ON: 08/11/2021				
ORDERED PART # 12888204				
FACE SHIELD, DISPOSABLE	12 888 204	1 CS	165.00	165.00
TOTAL INVOICE AMOUNT				165.00
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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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 8429063  
Invoice Date: 08/11/21  
PO Number: P0000213  
Check Number: 0284756  
Check Amount: \$ 1,273.89  
Check Date: 09/14/2021  
Voucher Number: V0694563  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:49:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1420\_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

P0000213

INV. DATE

08/11/2021

8429063

ORDER NO.  
G12159471

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/03/2021

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

THIS IS A  
PARTIAL ☐  
SHIPMENT

2693



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

FARREL SUMMERS HSC 3316D  
COLLEGE OF DUPAGE SHIPMENT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**3 WAY MATCH**

DUE: 09/10/2021

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

Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 004 FROM: VND ON: 08/10/2021				
ORDERED PART # AAA1873606				
ACETYLENEDICARBYLIC AC 97% 5G	AAA1873606 *	2 EA	26.14	52.28
TOTAL INVOICE AMOUNT				52.28
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.

