

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51508574RI  
Invoice Date: 9/8/2021  
PO Number: P0000467  
Check Number: E0086243  
Check Amount: \$ 63.04  
Check Date: 09/14/2021  
Voucher Number: V0698114  
Document Type: AP Invoice

Document Below

## Page 1 of 1



Charlotte, NC 28260-0232

<b>Invoice Number</b>	51508574 RI	<b>P O Number</b>	P0000467
<b>Invoice Date</b>	09/08/21	<b>Shipping Terms</b>	FOB: SHIPPING POINT
<b>Sales Order Number</b>	7221208 SO	<b>IMPORTANT</b> <i>Please Refer to the Invoice Number on All Payments</i>	
<b>Sales Order Date</b>	08/24/21	<b>Please Pay This Amount:</b>	<b>\$ 31.05</b>
<b>Payment Terms</b>	NET 30 **		

COLLEGE OF DUPAGE  
CMTY CLG DIST 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

JANET MINTON  
WAREHOUSE/HSC 2316  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
5	162102	ELODEA PK/25	1		EA	14.53	14.53
6	131554	PROTOZOA, PARAMECIUM	1		EA	8.26	8.26
7	131768	PROTOZOA, EUGLENA JAR CULTURE	1		EA	8.26	8.26

Please send all other correspondence to:

[www.carolina.com](http://www.carolina.com)

FEIN# 560364367

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.*

*Thank you!*

Sub Total	31.05
Freight & Handling	
Sales Tax	
Invoice Total	31.05
Less Payments	
<b>Amount Due</b>	<b>\$ 31.05</b>

"invoice@carolina.com" <invoice@carolina.com>

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**[External] Invoice 51508574 from Carolina Biological Supply Company**

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"invoice@carolina.com" <invoice@carolina.com>

Thu, Sep 9, 2021 at 10:27 AM GMT

CC:

BCC:

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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 51508574

Order Number: 7221208

If an order requires multiple shipments, we will send invoices as the products ship.

Did you know that you can also access your invoices, order history, and shipment tracking 24 hours a day, 7 days a week at Carolina.com? To set up your own custom access to Carolina OrdersPLUS (our new online account system), please contact us at 800.334.5551 (7am to 8pm, ET, Monday-Friday). Setup only takes a few minutes.

If you have questions about your invoice or want to change your invoice delivery preferences, call 800.334.5551 or email us at [customer\\_service@carolina.com](mailto:customer_service@carolina.com).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

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**1 attachment**

51508574\_RI\_Original.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083293  
Vendor Name: Carolina Biological  
Invoice Number: 51508733 RI  
Invoice Date: 9/8/2021  
PO Number: P0000571  
Check Number: E0086243  
Check Amount: \$ 63.04  
Check Date: 09/14/2021  
Voucher Number: V0698931  
Document Type: AP Invoice

Document Below

# INVOICE

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World-Class Support for Science & Math

**Please Remit Payment To:**

Carolina Biological Supply Company  
PO Box 60232  
Charlotte, NC 28260-0232

Invoice Number	51508733 RI	P O Number	P0000571
Invoice Date	09/08/21	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	7228967 SO	<b>IMPORTANT</b> Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/01/21	Please Pay This Amount:	<b>\$ 31.99</b>
Payment Terms	NET 30 **		

**Bill To: 130779**

COLLEGE OF DUPAGE  
CMTY CLG DIST 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To: 2807644**

JANET MINTON  
WAREHOUSE/HSC 2316  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
5	162022	CABOMBA PK/25	1		EA	21.99	21.99

Please send all other correspondence to:

**Carolina Biological Supply Company**  
2700 York Road, Burlington, NC 27215-3398  
Phone: (800) 334-5551 • Fax: (800) 222-7112  
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice,  
please contact a Customer Service Representative  
at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.  
Thank you!*

Sub Total	21.99
Freight & Handling	10.00
Sales Tax	
Invoice Total	31.99
Less Payments	
<b>Amount Due</b>	<b>\$ 31.99</b>

"invoice@carolina.com" <invoice@carolina.com>

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**[External] Invoice 51508733 from Carolina Biological Supply Company**

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"invoice@carolina.com" <invoice@carolina.com>

Thu, Sep 9, 2021 at 10:35 AM GMT

CC:

BCC:

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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 51508733

Order Number: 7228967

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Thank you for your order!

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**1 attachment**

51508733\_RI\_Original.pdf

