

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2622281

Invoice Date: 9/21/2021

PO Number: P0000724

Check Number: E0086409

Check Amount: \$ 263.08

Check Date: 09/29/2021

Voucher Number: V0700761

Document Type: AP Invoice

Document Below

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.: 2622281

Flinn Order No.: 21-71690

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
GLEN ELLYN, IL 60137

Customer Order No. P0000724		Date Shipped 09/21/2021	Shipped Via UPS GROUND	Invoice Date 09/21/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
4	C0422	CHROMATOGRAPHY SOLVENT, 500 ML		\$16.01	\$64.04
2	M0091	MALONIC ACID, 25G		\$11.12	\$22.24
4	P0014	PETROLEUM ETHER, REAGENT 500 ML		\$13.68	\$54.72
2	S0124	STARCH, CORN 500 G		\$9.98	\$19.96
4	M0054	METHYL ALCOHOL, REAGENT, 500ML		\$6.65	\$26.60
4	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML		\$8.46	\$33.84
2	A0009	ACETONE, REAGENT, 500 ML		\$7.34	\$14.68
		*** BACK ORDERED ***			
2	A0010	ACETONE, REAGENT, 4 LITER			

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).

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	\$263.08

Please Pay This Amount 

"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Your invoice for order number 21-71690 is attached

"Flinn Scientific Inc." <orders@flinnsci.com>

Thu, Sep 23, 2021 at 02:14 PM 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.

This email includes invoice number: 2622281 for Flinn order # 21-71690. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

flinn_invoice_2622281.pdf