

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2625459

Invoice Date: 9/27/2021

PO Number: P0000622

Check Number: E0086491

Check Amount: \$ 490.28

Check Date: 10/06/2021

Voucher Number: V0705721

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.: 2625459

Flinn Order No.: 21-71525 - 1

**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. P0000622		Date Shipped 09/27/2021	Shipped Via UPS GROUND	Invoice Date 09/27/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

2	A001Q	ACETONE, REAGENT, 4 LITER		\$34.20	\$68.40
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**\*\*\* COMMENTS \*\*\***

Flinn is going green!

Kindly submit your future orders to us at:  
emailorders@flinnsci.com

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/](http://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	\$0.00
<b>Total</b>	<b>\$68.40</b>

**Please Pay This Amount** 

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

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**[External] Your invoice for order number 21-71525 is attached**

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

Tue, Sep 28, 2021 at 03:29 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: 2625459 for Flinn order # 21-71525. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2625459.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2626588  
Invoice Date: 9/28/2021  
PO Number: P0000817  
Check Number: E0086491  
Check Amount: \$ 490.28  
Check Date: 10/06/2021  
Voucher Number: V0705722  
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.: 2626588

Flinn Order No.: 21-74484

**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. P0000817		Date Shipped 09/28/2021	Shipped Via UPS GROUND	Invoice Date 09/28/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
4	Q0018	1-OCTANOL, 100 ML		\$13.20	\$53.20
6	I0019	ISOPROPYL ALCOHOL, 500 ML, REAGENT		\$7.60	\$45.60
4	C0096	COPPER(II) CHLORIDE, 100GM REAGENT		\$13.16	\$52.64
6	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML		\$8.46	\$50.76
6	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		\$9.98	\$59.88
6	M0059	METHYLENE CHLORIDE, 500 ML		\$11.54	\$69.24
4	A0009	ACETONE, REAGENT, 500 ML		\$7.34	\$29.36
1	A0010	ACETONE, REAGENT, 4 LITER		\$34.20	\$34.20
3	BAP9574VV	SURGICAL FACEMASK, BOX OF 50		\$ .00	\$ .00

\*\*\* COMMENTS \*\*\*

Terms of your quote have been applied.

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/](http://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
<b>Total</b>	<b>\$421.88</b>

**Please Pay This Amount**

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

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**[External] Your invoice for order number 21-74484 is attached**

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

Wed, Sep 29, 2021 at 02:49 PM GMT

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This email includes invoice number: 2626588 for Flinn order # 21-74484. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2626588.pdf