

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2630409  
Invoice Date: 10/5/2021  
PO Number: P0000863  
Check Number: E0086580  
Check Amount: \$ 565.96  
Check Date: 10/12/2021  
Voucher Number: V0709356  
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.: 2630409

Flinn Order No.: 21-76903

**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. P0000863		Date Shipped 10/05/2021	Shipped Via UPS GROUND	Invoice Date 10/05/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	M0059	METHYLENE CHLORIDE, 500 ML		\$11.88	\$47.52
4	S0236	SODIUM CHLORIDE SOLN. SATURATED, 500 ML		\$7.51	\$30.04
4	S0148	SODIUM HYDROXIDE SOLN, 1M, 500ML		\$6.84	\$27.36
4	A0009	ACETONE, REAGENT, 500 ML		\$7.34	\$29.36

## \*\*\* 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
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<b>Total</b>	<b>\$134.28</b>
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**Please Pay This Amount** 

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

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**[External] Your invoice for order number 21-76903 is attached**

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

Wed, Oct 6, 2021 at 03:24 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: 2630409 for Flinn order # 21-76903. 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\_2630409.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2625447

Invoice Date: 9/27/2021

PO Number: P0000492

Check Number: E0086580

Check Amount: \$ 565.96

Check Date: 10/12/2021

Voucher Number: V0709359

Document Type: AP Invoice

Document Below

# FLINN SCIENTIFIC

"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.: 2625447

Flinn Order No.: 21-65176 - 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.		Date Shipped	Shipped Via	Invoice Date	
P0000492		09/27/2021	UPS GROUND	09/27/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

2	Z0031	ZINC SULFATE SOLN 1M 500 ML		\$7.79	\$15.58
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### \*\*\* COMMENTS \*\*\*

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CONTINUED ON PAGE 2

### Thank You for Your Valued Order!

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Please Include Invoice Number with Payment.

Payment address  
Flinn Scientific, Inc.  
P.O. Box 71721  
Chicago, IL 60694-1721

Shipping  
and  
Handling

**Total**

Please Pay This Amount

**FLINN  
SCIENTIFIC***"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.: 2625447  
Flinn Order No.: 21-65176 - 1

**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  
FARREL SUMMERS  
GLEN ELLYN, IL 60137

Customer Order No.		Date Shipped	Shipped Via	Invoice Date	
P0000492		09/27/2021	UPS GROUND	09/27/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

Did you know you can pay your invoice online? It's easy!

Visit [flinnsci.com](http://flinnsci.com) and log in to your account.

Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

**Thank You for Your Valued Order!**

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**Please Include Invoice Number with Payment.**

Payment address  
Flinn Scientific, Inc.  
P.O. Box 71721  
Chicago, IL 60694-1721

Shipping and Handling	\$0.00
Total	\$15.58

**Please Pay This Amount**

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Oct 6, 2021 at 05:17 PM GMT

CC:

BCC:

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**1 attachment**

2103\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084694  
Vendor Name: Flinn Scientific  
Invoice Number: 2630378  
Invoice Date: 10/5/2021  
PO Number: P0000847  
Check Number: E0086580  
Check Amount: \$ 565.96  
Check Date: 10/12/2021  
Voucher Number: V0709409  
Document Type: AP Invoice

Document Below

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800-452-1261 FEIN No. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2630378

Flinn Order No.: 21-76886

**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  
BOB CARRINGTON  
GLEN ELLYN, IL 60137

Customer Order No. P0000847		Date Shipped 10/05/2021	Shipped Via UPS GROUND	Invoice Date 10/05/2021	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
2	AP8459	CART, AUDIO-VISUAL		\$208.05	\$416.10

**Thank You for Your Valued Order!**

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**Please Include Invoice Number with Payment.**

Transportation and Insurance	\$0.00
<b>Total</b>	<b>\$416.10</b>

**Please Pay This Amount** 

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

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**[External] Your invoice for order number 21-76886 is attached**

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

Wed, Oct 6, 2021 at 03:20 PM GMT

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**1 attachment**

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