

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1355189
Vendor Name: Arbor Scientific
Invoice Number: 452001
Invoice Date: 10/18/2021
PO Number: P0001072
Check Number: E0086727
Check Amount: \$ 133.94
Check Date: 10/27/2021
Voucher Number: V0711894
Document Type: AP Invoice

Document Below



PO Box 2750
Ann Arbor, MI 48106-2750 USA

Phone: (800) 367-6695
Fax: (866) 477-9373
Email: mail@arborsci.com

Invoice	
Date Oct 18, 2021	Page 1
Invoice Number 452001	Order Number 171948

Sold To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

Ship To:

COLLEGE OF DUPAGE
ROBERT CARRINGTON
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137
US

Customer No. 211948	Purchase Order Number P0001072	Shipped via UPS GROUND	Terms NET30	Visit us online at www.ArborSci.com
		Track # UPS 1Z4185500356188414		

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	P6-8070	DIGITAL BENCH VOLTMETER	42.00	ea	42.00
1	1	0	P6-8020	DUAL AMMETER/VOLTMETER	27.00	ea D	27.00
1	1	0	P8-8009	ELECTRIC SWING APPARATUS	19.00	ea D	19.00
1	1	0	P6-2625	ELECTROMAGNETIC FORCE DEMONSTR/	34.00	eaD	34.00
			MC0001	Freight			11.94

Thank you for your order with Arbor Scientific!

PO JLH

Tax summary:

1

0.00

Subtotal

Total sales tax

133.94

0.00

Total amount

Less payment

Less pmt. disc

133.94

0.00

0.00

Amount due

133.94

PAYABLE IN US DOLLARS ONLY

Molly Harris <molly@arborsci.com>

[External] FW: Arbor Scientific Invoice 452001 for purchase order P0001072

Molly Harris <molly@arborsci.com>

Wed, Oct 20, 2021 at 01:00 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.

From: Molly Harris

Sent: Tuesday, October 19, 2021 8:39 AM

To: 'invoicing@cod.edu' <invoicing@cod.edu>

Subject: Arbor Scientific Invoice 452001 for purchase order P0001072

Hello,

Thank you for your purchase order P0001072 placed with Arbor Scientific. To view and print the attached invoice 452001, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at helpdesk@arborsci.com for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at helpdesk@arborsci.com.

Sincerely,
Arbor Scientific
PO Box 2750
Ann Arbor, MI 48106-2750
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

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1 attachment

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