

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083036
Vendor Name: Bio-Rad Laboratories, Inc.
Invoice Number: 905589478
Invoice Date: 6/7/2022
PO Number: P0003360
Check Number: 0299964
Check Amount: \$ 1,342.52
Check Date: 06/21/2022
Voucher Number: V0741553
Document Type: AP Invoice

Document Below



INVOICE : 905589478

Ship To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1017920
COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	CARRIER	FREIGHT		
1017920	905589478	06-07-2022	UPS	DAP		
PURCHASE ORDER ID		SHIP FROM		PAYMENT TERMS		
P0003360		Richmond,CA		Net 30 Days		
Sales Order: 1005935957		Order Date: 06-03-2022	Contact Name: JANET MINTON			
Contact Phone Number: 630-942-2410						
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1662601EDU 64476235	10	10	EA	Crime Scene Invest PCR Basics Refill EDU	127.00	1,270.00

Subtotal : 1,270.00
Tax : 0.00
Freight Charge : 72.52
Total USD : 1,342.52

Please state Invoice number with your payment: 905589478

For Credit or Invoice question call:

510-741-6892

This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723

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

Attached Image

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

Mon, Jun 13, 2022 at 08:10 PM GMT

CC:

BCC:

1 attachment

0056_001.pdf