

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2709117

Invoice Date: 5/19/2022

PO Number: P0003138

Check Number: E0089937

Check Amount: \$ 467.70

Check Date: 06/07/2022

Voucher Number: V0740061

Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC INC.*"Your Safe Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 96-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2709117

Flinn Order No.: 22-50581

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
AMBER KALISH
GLEN ELLYN, IL 60137

Customer Order No. P0003138		Date Shipped 05/19/2022	Shipped Via UPS GROUND	Invoice Date 05/19/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
20	GP7047	TUBE, CAPILLARY, MELTING POINT 80 MM, ONE END OPEN, 100/PKG		\$12.35	\$247.00
1	AP1188	WIRE GAUZE SQUARES W/ CERAMIC CENTERS, 4" X 4"		\$2.45	\$2.45
20	AP8230	TRIANGLES, PIPESTEM 1 1/2"		\$2.59	\$51.80
24	AP9152	FUNNELS, UTILITY, 65MM, POLYPROPYLENE		\$.90	\$21.60
5	SE5002	BOTTLE CAPS, HYDROCHLORIC ACID BLUE		\$1.23	\$6.15
5	SE5000	ACETIC ACID CAPS, BROWN		\$1.19	\$5.95
5	SE5001	BOTTLE CAPS, AMMONIUM HYDROXIDE GREEN		\$1.19	\$5.95
5	SE5004	BOTTLE CAPS, PHOSPHORIC ACID, WHITE		\$1.21	\$6.05
5	SE5005	BOTTLE CAPS, SULFURIC ACID, YELLOW		\$1.23	\$6.15
4	AP9150	PIPET BULBS, PASTEUR PK/12		\$6.99	\$27.96
24	GP1020	BEAKERS, LOW FORM, 250ML BOROSILICATE GLASS		\$3.61	\$86.64
		*** BACK ORDERED ***			
20	AP1113	BEAKER TONGS W/SLEEVES			
20	AP8266	TONGS, CRUCIBLE			

CONTINUED ON PAGE 2

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**Total****Please Pay This Amount**

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

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Flinn Invoice No.: 2709117

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Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

*** COMMENTS ***

Flinn is going green!

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

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Please Include Invoice Number with Payment.

Transportation and Insurance	\$0.00
Total	\$467.70

Please Pay This Amount 

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

[External] Your invoice for order number 22-50581 is attached

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

Mon, May 23, 2022 at 03:26 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: 2709117 for Flinn order # 22-50581. 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_2709117.pdf