

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1355189
Vendor Name: Arbor Scientific
Invoice Number: 458480
Invoice Date: 6/8/2022
PO Number: P0003402
Check Number: E0090142
Check Amount: \$ 435.05
Check Date: 06/21/2022
Voucher Number: V0741530
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 Jun 8, 2022	Page 1
Invoice Number 458480	Order Number 178192

Sold To:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Ship To:

COLLEGE OF DUPAGE
ATTN: ROBERT CARRINGTON
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137
USA

Customer No. 211948	Purchase Order Number P003402	Shipped via UPS GROUND Track # UPS 1Z4185500358682439	Terms NET30	Visit us online at www.ArborSci.com
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5	5	0	P8-8006	Magnaprobe	10.95	ea	54.75
4	4	0	33-0140	Helical Spring	19.95	ea D	79.80
12	12	0	P8-8300	World's Simplest Motor	5.40	ea D	64.80
4	4	0	P2-8100	Primary Color Light Sticks	29.00	ea	116.00
1	1	0	P4-1385-01	Gravity Well Replacement Marbles and Steel	29.00	Set	29.00
5	5	0	P3-3521	Steel Balls, Pair for Vertical Acceleration Dem	4.30	pr	21.50
2	2	0	P3-3520	Vertical Acceleration Demonstrator	25.00	ea D	50.00
			MC0001	Freight			19.20

Thank you for your order with Arbor Scientific!

Tax summary:

1

0.00

Subtotal

Total sales tax

435.05

0.00

Total amount

Less payment

Less pmt. disc

435.05

0.00

0.00

Amount due

435.05

PAYABLE IN US DOLLARS ONLY

Jeff Rickerd <jeff@arborsci.com>

[External] Arbor Scientific Invoice 458480 for purchase order P003402

Jeff Rickerd <jeff@arborsci.com>

Thu, Jun 9, 2022 at 12:22 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.

Hello,

Thank you for your purchase order P003402 placed with Arbor Scientific. To view and print the attached invoice 458480, 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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