

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083036  
Vendor Name: Bio-Rad Laboratories, Inc.  
Invoice Number: 905479018  
Invoice Date: 4/18/2022  
PO Number: P0002720  
Check Number: 0299045  
Check Amount: \$ 1,026.47  
Check Date: 05/13/2022  
Voucher Number: V0737392  
Document Type: AP Invoice

Document Below

**INVOICE : 905479018****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		905479018		04-18-2022		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
P0002720				Richmond,CA			Net 30 Days		
Sales Order: 1005803054		Order Date: 04-12-2022		Contact Name: JANEET MONTON					
Contact Phone Number: 630-942-2410									
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
2239035EDU	2	2	EA	BR-35 Pipet Tips EDU			37.20	74.40	
QUOTE ID : QQ223323-CPQ22									
1660405EDU	10	10	EA	pGLO Plasmid, 20 ug EDU			40.95	409.50	
64462743									
1660408EDU	10	10	EA	E. coli Strain HB101 K-12 EDU			20.00	200.00	
64469663									
1660406EDU	10	10	EA	Arabinose, 600 mg EDU			30.00	300.00	
64439258									

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](http://www.bio-rad.com/terms-conditions)

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



INVOICE : 905479018

MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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Subtotal :	983.90
Tax :	0.00
Freight Charge :	46.57
Total USD :	1,030.47

Please state Invoice number with your payment: 905479018

For Credit or Invoice question call:

510-741-6892

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800-2BioRad (800) 224-6723

"Minton, Janet" <minton@cod.edu>

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**Bio rad invoice**

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"Minton, Janet" <minton@cod.edu>

Tue, Apr 26, 2022 at 01:47 PM GMT

CC:

BCC:

I received this invoice in my mailbox. I expect that they also sent one to you. But in case they didn't, here is the invoice for PO# P0002720

Thanks, Janet Minton

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**1 attachment**

Biorad invoice.pdf