


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0593551
Invoice Date: 3/11/2022
PO Number: P0002360
Check Number: 0299116
Check Amount: \$ 682.01
Check Date: 05/13/2022
Voucher Number: V0737408
Document Type: AP Invoice

Document Below

FSC 0999730005  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEI N 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002360				INVOICE DATE 03/11/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 0593551	
ORDER NO. G20691920	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 03/10/2022	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: COLLEEN GONZALEZ, HSC 122 COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: NOR FOR CON THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>			
				DUE: 04/10/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER- COLLEEN GONZALEZ HSC 1220 PHONE- 630-942-2238 SHIPMENT NBR: 002 FROM: SED ON: 03/11/2022 ORDERED PART # 191301597D FB NITRILE GLOVES 100/PK LOT 19 130 1597D 2103LG			1 PK	29.37	29.37		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E- INVOICE @ HTTPS://WWW.E-SCI.COM.COM/THERMOFISHER/REGISTER.ASPX					29.37		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE'S RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.							
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.							

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Tue, Apr 26, 2022 at 04:42 PM GMT

CC:

BCC:

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Vasile Dragos .
Accounts Receivable Rep .
CCG Finance,
Thermo Fisher Scientific.
300 Industry Drive | Pittsburgh, PA 15275,
Tel: 888 297 4047 .
Vasile.Dragos@Thermofisher.com | www.thermofisher.com


1 attachment

099973-001 03-11-22 G20691920 0593551 P0002360 EMD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0593550
Invoice Date: 3/11/2022
PO Number: P0002331
Check Number: 0299116
Check Amount: \$ 682.01
Check Date: 05/13/2022
Voucher Number: V0737409
Document Type: AP Invoice

Document Below

 Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEI N 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002331				INVOICE DATE 03/11/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 0593550	
ORDER NO. G20671227	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 03/08/2022	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: FARREL SUMMERS COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: NOR FOR CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 04/10/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER- FARREL SUMMERS PHONE- 630- 942- 2238 SHIPMENT NBR: 003 FROM: VND ON: 03/10/2022 ORDERED PART # AAL1501414 1- METHYL- 1- CYCLOHEXENE TECH 25G		AAL1501414	* 2 EA	76.90	153.80		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL (*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED. TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E- INVOICE @ HTTPS://WWW.E-SCI.COM.COM/THERMOFISHER/REGISTER.ASPX					153.80		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE'S RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.							
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.							

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Tue, Apr 26, 2022 at 04:41 PM GMT

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Vasile Dragos .
Accounts Receivable Rep .
CCG Finance,
Thermo Fisher Scientific.
300 Industry Drive | Pittsburgh, PA 15275,
Tel: 888 297 4047 .
Vasile.Dragos@Thermofisher.com | www.thermofisher.com


1 attachment

099973-001 03-11-22 G20671227 0593550 P0002331 EMD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0761893
Invoice Date: 3/16/2022
PO Number: P0001112
Check Number: 0299116
Check Amount: \$ 682.01
Check Date: 05/13/2022
Voucher Number: V0737461
Document Type: AP Invoice

Document Below

 Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: 0999730005 ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEI N 23-2942737 ORIGINAL INVOICE		
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0001112					INVOICE DATE 03/16/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 0761893	
ORDER NO. 612943150	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 10/21/2021	PAGE 1	DUPLICATE		
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: FARREL SUMMERS COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: NOR FOR CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 04/15/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.				
Visit: www.fishersci.com								
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT			
CALLER- FARREL SUMMERS PHONE- 630- 942- 2238 SHIPMENT NBR: 005 FROM: VND ON: 03/15/2022 ORDERED PART # 10310165 STOPCOCK ASSEMBLY 2.8MM 1/CS		10 310 165	6 CS	72.93	437.58			
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E- INVOICE @ https://www.thermofisher.com/thermofisher/register.aspx					437.58			
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp								
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE'S RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.								
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.								
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.								

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Tue, Apr 26, 2022 at 04:43 PM GMT

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Hello,

Please see the attached as requested.

Vasile Dragos,
Accounts Receivable Rep,
CCG Finance,
Thermo Fisher Scientific,
300 Industry Drive | Pittsburgh, PA 15275,
Tel: 888 297 4047,
Vasile.Dragos@Thermofisher.com | www.thermofisher.com


1 attachment

099973-001 03-16-22 G12943150 0761893 P0001112 EMD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0646690
Invoice Date: 3/14/2022
PO Number: P0002360
Check Number: 0299116
Check Amount: \$ 682.01
Check Date: 05/13/2022
Voucher Number: V0737462
Document Type: AP Invoice

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 Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: 0999730005 ACCT# 099973-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEI N 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002360				INVOICE DATE 03/14/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 0646690	
ORDER NO. G20691920	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 03/10/2022	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: COLLEEN GONZALEZ, HSC 122 COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: NOR FOR CON THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>			
				DUE: 04/13/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER- COLLEEN GONZALEZ HSC 1220 PHONE- 630-942-2238 SHIPMENT NBR: 003 FROM: EPD ON: 03/14/2022 ORDERED PART # 22363750 FB ALC PREP PAD ST 2PLY 200/PK LOT 22 363 750 * S20210105			1 CS	61.26	61.26		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL (*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED. TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E- INVOICE @ https://www.e-sci.com.com/thermofisher/register.aspx					61.26		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp							
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"Dragos, Vasile" <vasile.dragos@thermofisher.com>

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"Dragos, Vasile" <vasile.dragos@thermofisher.com>

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300 Industry Drive | Pittsburgh, PA 15275,
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