

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2701489

Invoice Date: 4/27/2022

PO Number: P0002870

Check Number: E0089573

Check Amount: \$ 731.52

Check Date: 05/10/2022

Voucher Number: V0737940

Document Type: AP Invoice

Document Below

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

Original Invoice

Flinn Invoice No.: 2701489

Flinn Order No.: 22-44208

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
JANET MINTON
GLEN ELLYN, IL 60137

Customer Order No. P0002670		Date Shipped 04/27/2022	Shipped Via UPS GROUND	Invoice Date 04/27/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
3	FB0003	MICROCENTRIFUGE TUBE, 1.5ML, YELLOW, 500/PK		\$34.68	\$104.04
5	T0004	GLUCOSE TEST STRIPS		\$22.16	\$110.80
		*** BACK ORDERED ***			
3	FB0004	MICROCENTRIFUGE TUBE, 1.5ML, BLUE, 500/PK			

As previously acknowledged by receipt of your order,
you have complete access to our digital SDS library
for the chemical(s) you purchased. Visit www.flinnsci.com/sds/
to access the full Flinn Scientific library
of over 1,000 Safety Data Sheets (SDS).

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	\$0.00
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Total	\$214.84
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Please Pay This Amount 

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

[External] Your invoice for order number 22-44208 is attached

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

Thu, Apr 28, 2022 at 03:05 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: 2701489 for Flinn order # 22-44208. 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_2701489.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2701092

Invoice Date: 4/26/2022

PO Number: P0002800

Check Number: E0089573

Check Amount: \$ 731.52

Check Date: 05/10/2022

Voucher Number: V0737974

Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC INC.*"Your Safety 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

Original Invoice

Flinn Invoice No.: 2701092

Flinn Order No.: 22-42575

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. P0002600		Date Shipped 04/26/2022	Shipped Via UPS GROUND	Invoice Date 04/26/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
8	S0148	SODIUM HYDROXIDE SOLN, 1M, 50CML		\$7.35	\$58.80
2	S0244	SODIUM HYDROXIDE SOLN 0.2M 500ML		\$6.64	\$13.28
6	H0056	HYDROCHLORIC ACID 6M 1000 ML		\$14.25	\$85.50
6	S0242	SODIUM HYDROXIDE SOLN 6M 50CML		\$10.73	\$64.38
8	S0447	SODIUM HYDROXIDE SOLN, 3M, 50CML		\$9.29	\$74.32
8	A0167	ACETIC ACID SOLN, 5 M, 1 L		\$16.29	\$130.32
8	A0193	AMMONIUM HYDROXIDE SOLN, 3 M, 500 ML		\$7.26	\$58.08
1	APS208	CHEMICAL STORAGE PATTERN SAFETY POSTER FOLDED IN FOUR		FREE	FREE
		*** BACK ORDERED ***			
2	A0010	ACETONE, REAGENT, 4 LITER			
4	A0009	ACETONE, REAGENT, 500 ML			

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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	\$32.00
Total	\$516.68

Please Pay This Amount

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

[External] Your invoice for order number 22-42575 is attached

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

Thu, Apr 28, 2022 at 05:49 PM GMT

CC:

BCC:

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1 attachment

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