

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 4856351
Invoice Date: 7/22/2022
PO Number: P0003804
Check Number: 0302330
Check Amount: \$ 637.10
Check Date: 09/13/2022
Voucher Number: V0750038
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

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4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

4856351

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0003804

INV. DATE
07/22/2022

ORDER NO.
G22001923

ACCOUNT NO.
099973-001

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SHIPPING POINT

ORDER ENTRY DATE
07/19/2022

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2024 COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 08/21/2022

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 002 FROM: VND CN: 07/19/2022				
ORDERED PART # 501784680				
STARCH FROM CORN, PRACTICAL GRA VN00037649 S4180-100G SIGMA ALDRICH FINE CHEMICALS B	501784680	2 EA	31.92	63.84
TOTAL INVOICE AMOUNT				63.84
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-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 16, 2022 at 06:15 PM GMT

CC:

BCC:

1 attachment

0864_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 5268126

Invoice Date: 8/5/2022

PO Number: P0003803

Check Number: 0302330

Check Amount: \$ 637.10

Check Date: 09/13/2022

Voucher Number: V0750039

Document Type: AP Invoice

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INV. DATE
08/05/2022

5268126

ORDER NO.
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LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 09/04/2022

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 007 FROM: SCD ON: 08/05/2022				
ORDERED PART # 05754Q				
CLAMP HOLDER	05 754Q	10 EA	31.59	315.90
TOTAL INVOICE AMOUNT				315.90
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-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

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CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 5099682
Invoice Date: 8/1/2022
PO Number: P0003803
Check Number: 0302330
Check Amount: \$ 637.10
Check Date: 09/13/2022
Voucher Number: V0750112
Document Type: AP Invoice

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INV. DATE
08/01/2022

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BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 08/31/2022

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 005 FROM: MWD ON: 08/01/2022				
ORDERED PART # 0576920				
CLAMP BURT ADJ W/PLASTISOL-CTD	05 769 20	4 EA	55.01	220.04
SHIPMENT NBR: 006 FROM: SED ON: 08/01/2022				
ORDERED PART # 19181594				
COTTON LAB COAT UNISEX L	19 181 594	2 EA	18.66	37.32
				257.36
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.				
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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

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