

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2762977

Invoice Date: 9/8/2022

PO Number: P0004262

Check Number: E0091395

Check Amount: \$ 171.44

Check Date: 09/13/2022

Voucher Number: V0752580

Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC INC.*"Your Safest Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 96-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 2762977

Flinn Order No.: 22-79438

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
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0004262		Date Shipped 09/08/2022	Shipped Via UPS GROUND	Invoice Date 09/08/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	AP11044	GLOVES, NITRILE, DISPOSABLE, X-SMALL (PKG/100)		\$24.70	\$24.70
4	AP9150	PIPET BULBS, PASTEUR PK/12		\$6.99	\$27.96
2	AP9739	GOGGLES, INSTRUCTOR, CHEMICAL SPLASH		\$14.25	\$28.50
2	AP7474	UVEX SAFETY GOGGLES		\$23.75	\$47.50
2	AP10167	HYDROBLAST SAFETY GOGGLES		\$21.39	\$42.78
		*** BACK ORDERED ***			
6	AP4545	TRAY, DROPPING BOTTLE, 15ML			
*** COMMENTS ***					
IN THE FUTURE, PLEASE REFERENCE AGREEMENT OR QUOTE					
35555 ON PO FOR TERMS TO BE APPLIED					

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
Total	\$171.44

Please Pay This Amount

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

[External] Your invoice for order number 22-79438 is attached

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

Fri, Sep 9, 2022 at 04:36 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: 2762977 for Flinn order # 22-79438. 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_2762977.pdf