

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 9956645  
Invoice Date: 1/26/2023  
PO Number: P0005624  
Check Number: 0310221  
Check Amount: \$ 1,893.23  
Check Date: 03/14/2023  
Voucher Number: V0774378  
Document Type: AP Invoice

Document Below



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  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0005624

INV. DATE  
01/26/2023

9956645

ORDER NO. G30268993	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 01/26/2023	PAGE 1	DUPLICATE
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SOLD TO:

SHIP TO:

INVOICE TYPE:  
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THIS IS A  
PARTIAL ☐  
SHIPMENT

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

LEVI YASTROW  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

DUE: 02/25/2023

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LEVI YASTROW PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: MWD ON: 01/26/2023				
ORDERED PART # FB02912026A				
JAR 20Z PP NAT UNLINED 48/CS	FB02912026A	1 CS	73.04	73.04
				73.04
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.				
<a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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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>

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**Attached Image**

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

Tue, Feb 21, 2023 at 08:51 PM UTC

CC:

BCC:

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**1 attachment**

2892\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: P0005665  
Invoice Date: 1/31/2023  
PO Number: P0005665  
Check Number: 0310221  
Check Amount: \$ 1,893.23  
Check Date: 03/14/2023  
Voucher Number: V0774380  
Document Type: AP Invoice

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REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL 60693INQUIRE AT: (800) 955-1177  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICEPLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

P0005665

INV. DATE  
01/31/2023

0072666

ORDER NO.  
G30310543ACCOUNT NO.  
099973-001CSO  
EMDF.O.B.  
SHIPPING POINTORDER ENTRY DATE  
01/31/2023PAGE  
1

DUPLICATE

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INVOICE TYPE:  
NOR FON CONTHIS IS A  
PARTIAL ☒ X  
SHIPMENTCOLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137FARREL SUMMERS  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

DUE: 03/02/2023

TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: MWD ON: 01/31/2023				
ORDERED PART # 14377009 CUVETTES UV DSP 4.5ML 100/PK	14 377 009	2 PK	195.62	391.24
ORDERED PART # 14955125 CUVETTE POLYSTYRN 4.5ML 500/CS	14 955 125	2 CS	158.89	317.78
				709.02
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. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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

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**Attached Image**

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

Tue, Feb 21, 2023 at 08:51 PM UTC

CC:

BCC:

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**1 attachment**

2893\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 0638953  
Invoice Date: 2/20/2023  
PO Number: P0005889  
Check Number: 0310221  
Check Amount: \$ 1,893.23  
Check Date: 03/14/2023  
Voucher Number: V0776614  
Document Type: AP Invoice

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REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL 60693INQUIRE AT: (800) 955-1177  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICEPLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

P0005889

INV. DATE  
02/20/2023

0638953

ORDER NO.  
Q30472447ACCOUNT NO.  
099973-001CSO  
EMDF.O.B.  
SHIPPING POINTORDER ENTRY DATE  
02/16/2023PAGE  
1

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SHIPMENTCOLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 03/22/2023

TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 005 FROM: VND ON: 02/17/2023				
BARREL SPR FR 10ML SYRNG 1CS	13 708 7A	4 CS	63.65	254.60
SHIPMENT NBR: 006 FROM: VND ON: 02/20/2023				
BLOOD AGAR 10/PK	R01200 619725	15 PK	39.32	589.80
	LOT			
TOTAL INVOICE AMOUNT				844.40
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.				
<a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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

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**Attached Image**

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

Wed, Mar 1, 2023 at 09:01 PM UTC

CC:

BCC:

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**1 attachment**

2933\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084697  
Vendor Name: Fisher Scientific Co.  
Invoice Number: 0676660  
Invoice Date: 2/21/2023  
PO Number: P0005889  
Check Number: 0310221  
Check Amount: \$ 1,893.23  
Check Date: 03/14/2023  
Voucher Number: V0776615  
Document Type: AP Invoice

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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  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0005889

INV. DATE  
02/21/2023

0676660

ORDER NO.  
C30519871

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
02/20/2023

PAGE  
1

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SHIPMENT

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

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 03/23/2023

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: EPD ON: 02/21/2023				
PLN MICROSLD 25X75X1 144/GR LOT	12 550D 22351	1 CS	266.77	266.77
TOTAL INVOICE AMOUNT				266.77
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.				
<a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:58 PM UTC

CC:

BCC:

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