

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2846843

Invoice Date: 3/13/2023

PO Number: P0006175

Check Number: E0094307

Check Amount: \$ 1,251.06

Check Date: 03/22/2023

Voucher Number: V0779177

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.: 2846843

Flinn Order No.: 23-29468

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
MON-FRI 7:30AM TO 4:00PM
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0006175		Date Shipped 03/13/2023	Shipped Via UPS GROUND	Invoice Date 03/13/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
6	H0002	HEXANES, REAGENT, 500 ML		\$11.71	\$70.26
6	I0019	ISOPROPYL ALCOHOL, 500 ML, REAGENT		\$7.74	\$46.44
4	A0009	ACETONE, REAGENT, 500 ML		\$7.48	\$29.92

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
Total	\$146.62

Please Pay This Amount 

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

[External] Your invoice for order number 23-29468 is attached

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

Tue, Mar 14, 2023 at 03:01 PM UTC

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: 2846843 for Flinn order # 23-29468. 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_2846843.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084694
Vendor Name: Flinn Scientific
Invoice Number: 2842424
Invoice Date: 2/28/2023
PO Number: P0006021
Check Number: E0094307
Check Amount: \$ 1,251.06
Check Date: 03/22/2023
Voucher Number: V0779181
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.: 2842424

Flinn Order No.: 23-25686

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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Page No.: 1

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425 FAWELL BLVD
MON-FRI 7:30AM TO 4:00PM
FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0006021		Date Shipped 02/28/2023	Shipped Via UPS GROUND	Invoice Date 02/28/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
3	A0019	ALUMINUM FOIL 12" X 25'		\$2.85	\$8.55
4	GP7042	PIPET, DISPOSABLE, PASTEUR 5.75", PKG/200		\$14.42	\$57.68
4	AP9150	PIPET BULBS, PASTEUR PK/12		\$6.62	\$26.48
1	AP1519	BERAL PIPET HOLDER		\$.87	\$.87
20	AP2261	CLAMP,BURET, DOUBLE		\$26.96	\$539.20
48	GP1010	BEAKER, LOW FORM, 100ML BOROSILICATE GLASS		\$4.02	\$192.96
20	AP1113	BEAKER TONGS W/SLEEVES		\$10.80	\$216.00
		*** BACK ORDERED ***			
10	AP1346	SPOON, DEFLAGRATION			

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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

\$1041.74

Please Pay This Amount

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

[External] Your invoice for order number 23-25686 is attached

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

Wed, Mar 1, 2023 at 03:41 PM UTC

CC:

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This email includes invoice number: 2842424 for Flinn order # 23-25686. 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_2842424.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2847952

Invoice Date: 3/15/2023

PO Number: P0006021

Check Number: E0094307

Check Amount: \$ 1,251.06

Check Date: 03/22/2023

Voucher Number: V0779513

Document Type: AP Invoice

Document Below

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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.: 2847952

Flinn Order No.: 23-25686 - 1

Sold To:

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ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
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FARREL SUMMERS
GLEN ELLYN, IL 60137

Customer Order No. P0006021		Date Shipped 03/15/2023	Shipped Via UPS GROUND	Invoice Date 03/15/2023	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
10	AP1346	SPOON, DEFLAGRATION		\$6.27	\$62.70

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	\$62.70

Please Pay This Amount

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

[External] Your invoice for order number 23-25686 is attached

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

Thu, Mar 16, 2023 at 02:26 PM UTC

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1 attachment

flinn_invoice_2847952.pdf