

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1180319

**Vendor Name:** Labsource

**Check Details:**

**Check Number:** 0340060

**Check Amount:** \$ 378.70

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 006655319

**Invoice Date:** 6/4/2025

**PO Number:** P0017866

**Voucher Number:** V0889287

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES (800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006655319  
INVOICE DATE 06/04/2025  
DUE DATE 07/04/2025  
SHIP VIA UPS Ground  
P.O. NUMBER P00017866

SALES ORDER 7450569  
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Ship To:  
COLLEGE OF DUPAGE SHIPPING & R  
FARREL SUMMERS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SHIP	BO	UOM	PRICE	TOTAL
GN290-2	Zircon Blue, Nitrile Exam Glove, PF, Medium,	LS1	3	3		CS/10PK	53.95	161.85
GN290-3	Zircon Blue, Nitrile Exam Glove, PF, Large,	LS1	3	3		CS/10PK	53.95	161.85

Tracking: 1Z22E4360365087135

Subtotal: 323.70  
Shipping & Handling: 55.00  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 378.70

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment



INVOICE DATE 06/04/2025

DUE DATE 07/04/2025

ACCOUNT NUMBER 1001939154

AMOUNT DUE 378.70

INVOICE NUMBER 006655319

Bill To:  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Payable To:  
LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

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[External] INVOICE:006655319

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"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

Thu, Jun 5, 2025 at 06:31 AM UTC

CC:

BCC:

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Please see the attached document

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**1 attachment**

IV006655319.PDF