

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083293

**Vendor Name:** Carolina Biological

**Check Details:**

**Check Number:** E0109451

**Check Amount:** \$ 92.34

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 53119001 RI

**Invoice Date:** 8/27/2025

**PO Number:** P0018542

**Voucher Number:** V0899202

**Document Type:** AP Invoice

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**Document Below**

# INVOICE



World-Class Support for Science & Math

**Please Remit Payment To:**  
 Carolina Biological Supply Company  
 PO Box 60232  
 Charlotte, NC 28260-0232

|                    |             |  |                     |
|--------------------|-------------|--|---------------------|
| Invoice Number     | 53119001 RI | P O Number   | P0018542            |
| Invoice Date       | 08/27/25    | Shipping Terms   | FOB: SHIPPING POINT |
| Sales Order Number | 8355746 SO  | <b>IMPORTANT</b><br>Please Refer to the Invoice Number on All Payments |                     |
| Sales Order Date   | 07/22/25    | <b>Please Pay This Amount:</b>   | <b>\$ 92.34</b>     |
| Payment Terms      | NET 60      |  |                     |

**Bill To: 130779**  
 COLLEGE OF DUPAGE  
 CMTY CLG DIST 502  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To: 2807644**  
 JANET MINTON  
 SHIPPING AND RECEIVING  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

| Line # | Catalog # | Description                    | Shipped | Backordered | U / M | Unit Price | Extended Price |
|--------|-----------|--------------------------------|---------|-------------|-------|------------|----------------|
| 1      | 131554    | PROTOZOA, PARAMECIUM           | 3       |             | EA    | 9.09       | 27.27          |
| 2      | 131768    | PROTOZOA, EUGLAENA JAR CULTURE | 3       |             | EA    | 9.09       | 27.27          |
| 3      | 162102    | ELODEA PK/25                   | 2       |             | EA    | 18.90      | 37.80          |

Please send all other correspondence to:

**Carolina Biological Supply Company**  
 2700 York Road, Burlington, NC 27215-3398  
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,  
 please contact a Customer Service Representative  
 at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.*  
*Thank you!*

FEIN# 560364367

|                    |                 |
|--------------------|-----------------|
| Sub Total          | 92.34           |
| Freight & Handling |                 |
| Sales Tax          |                 |
| Invoice Total      | 92.34           |
| Less Payments      |                 |
| <b>Amount Due</b>  | <b>\$ 92.34</b> |

"invoice@carolina.com" <invoice@carolina.com>

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**[External] Invoice 53119001 from Carolina Biological Supply Company**

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"invoice@carolina.com" <invoice@carolina.com>

Thu, Aug 28, 2025 at 12:39 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 53119001

Order Number: 8355746

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

To set up your custom access to paying invoices online please contact us at 800.334.5551 (8am to 6pm, ET, Monday -Friday).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

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**1 attachment**

53119001\_RI\_Original.pdf