

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0342669

**Check Amount:** \$ 116.64

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 3462125

**Invoice Date:** 9/8/2025

**PO Number:** P0019229

**Voucher Number:** V0900546

**Document Type:** AP Invoice

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**Document Below**



REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL  
60693

INQUIRE AT: (800) 955-1177  
300 INDUSTRY DRIVE  
PITTSBURGH PA  
15275

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  
P0019229

INV. DATE  
09/08/2025

3462125

ORDER NO. G52477007	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/04/2025	PAGE 1	DUPLICATE
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SOLD TO:

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

SHIP TO:

FARREL SUMMERS  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE TYPE:  
NOR FON CON

THIS IS A  
PARTIAL ☐  
SHIPMENT

DUE: 10/08/2025  
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
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CALLER-FARREL SUMMERS  
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: VND ON: 09/05/2025  
ORDERED PART # AAL10925AK

ETHYL ACETATE 250ML	AAL10925AK	*	4 EA	29.16	116.64
	LOT 2538801				

TOTAL INVOICE AMOUNT

116.64

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 below into your browser and enter the passcode shown.  
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

For payment related inquiries, please contact the Email below:  
DENNIS.PALMERI@THERMOFISHER.COM

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**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.



000470 90074705601 1 4 4 099973-001 0000

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Sep 15, 2025 at 05:06 PM UTC

CC:

BCC:

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**1 attachment**

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