

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109459

Check Amount: \$ 451.73

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 3181266

Invoice Date: 9/1/2025

PO Number: P0018211

Voucher Number: V0899161

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3181266
Flinn Order No.	25-49970

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JANET MINTON
GLEN ELLYN, IL 60137

Purchase Order No. P0018211		Date Shipped 09/01/2025	Shipped Via UPS GROUND	Invoice Date 09/01/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
10	FB2342	"BIORAD INOCULATION LOOPS, 100		\$25.75	\$257.50

Did you know you can pay your invoice online? It's easy!
Visit flinnsci.com and log in to your account.
Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

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 in this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal:	\$257.50
Tax:	\$0.00
Shipping and Handling:	\$32.95
Invoice Total:	\$290.45

Please Pay This Amount:	\$290.45
--------------------------------	-----------------

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

[External] Invoice # 3181266 from Flinn Scientific Inc. (Attached)

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

Tue, Sep 2, 2025 at 02:56 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: 3181266 for Flinn order # 25-49970 (attached). If you have any questions, please contact Customer Service @ 1-800-452-1261. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3181266_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109459

Check Amount: \$ 451.73

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 3182162

Invoice Date: 9/3/2025

PO Number: P0019132

Voucher Number: V0899160

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer care@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3182162
Flinn Order No.	25-68402

Sold To:

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

Ship To:

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

Purchase Order No. P0019132		Date Shipped 09/03/2025	Shipped Via UPS GROUND	Invoice Date 09/03/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
8	A0192	AMMONIUM HYDROXIDE SOLN, 6 M 500 ML		\$10.58	\$84.64
8	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML		\$9.59	\$76.72

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).

Did you know you can pay your invoice online? It's easy!

Visit flinnsci.com and log in to your account.

Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

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 in this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal:	\$161.36
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$161.36

Please Pay This Amount:	\$161.36
--------------------------------	-----------------

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

[External] Invoice # 3182162 from Flinn Scientific Inc. (Attached)

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

Thu, Sep 4, 2025 at 02:59 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: 3182162 for Flinn order # 25-68402 (attached). If you have any questions, please contact Customer Service @ 1-800-452-1261. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3182162_E.pdf