

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109661

Check Amount: \$ 225.02

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 3179705

Invoice Date: 8/28/2025

PO Number: P0019071

Voucher Number: V0900449

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.	3179705
Flinn Order No.	25-66964

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. P0019071		Date Shipped 08/28/2025	Shipped Via USPS GROUND ADV	Invoice Date 08/28/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
8	S0236	SODIUM CHLORIDE SOLN. SATURATED, 500 ML		\$6.97	\$55.76

BACKORDERED ITEMS

2 A0010 ACETONE, REAGENT, 4 LITER

BACKORDERED, Expected Delivery 2-3 weeks

***** COMMENTS *****

Terms of your quote have been applied.

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:	\$55.76
Tax:	\$0.00
Shipping and Handling:	\$32.00
Invoice Total:	\$87.76

Please Pay This Amount:	\$87.76
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3179705 from Flinn Scientific Inc. (Attached)

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

Fri, Aug 29, 2025 at 03:10 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: 3179705 for Flinn order # 25-66964 (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_3179705_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109661

Check Amount: \$ 225.02

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 3190409

Invoice Date: 9/17/2025

PO Number: P0019372

Voucher Number: V0900458

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.	3190409
Flinn Order No.	25-72405-1

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. P0019372		Date Shipped 09/17/2025	Shipped Via UPS GROUND	Invoice Date 09/17/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
4	H0056	HYDROCHLORIC ACID 6M 1000 ML		\$14.38	\$57.52

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Please Include Invoice Number with Payment.

Remit Payment To:

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

Subtotal:	\$57.52
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$57.52

Please Pay This Amount:	\$57.52
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3190409 from Flinn Scientific Inc. (Attached)

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

Thu, Sep 18, 2025 at 04:00 PM UTC

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1 attachment

invoice_01_3190409_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109661

Check Amount: \$ 225.02

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 3190185

Invoice Date: 9/17/2025

PO Number: P0019071

Voucher Number: V0900457

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.	3190185
Flinn Order No.	25-66964-1

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.		Date Shipped	Shipped Via	Invoice Date	
P0019071		09/17/2025	UPS GROUND	09/17/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
2	A0010	ACETONE, REAGENT, 4 LITER		\$39.87	\$79.74

***** COMMENTS *****

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Please Include Invoice Number with Payment.

Remit Payment To:

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

Subtotal:	\$79.74
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$79.74

Please Pay This Amount:	\$79.74
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3190185 from Flinn Scientific Inc. (Attached)

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

Thu, Sep 18, 2025 at 03:59 PM UTC

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1 attachment

invoice_01_3190185_E.pdf