

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1196168

**Vendor Name:** Hardy Diagnostics

**Check Details:**

**Check Number:** 0344255

**Check Amount:** \$ 1,198.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 646878

**Invoice Date:** 9/22/2025

**PO Number:** P0019490

**Voucher Number:** V0904820

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

PAGE: 1 of 1  
INVOICE DATE: 2025-SEP-22  
PRINT DATE: 2025-SEP-23

429 S. Pioneer Blvd  
Springboro OH, 45066  
Phone: 805-346-2766  
Website: [www.HardyDiagnostics.com](http://www.HardyDiagnostics.com)  
Email: [ARInquiries@hardydiagnostics.com](mailto:ARInquiries@hardydiagnostics.com)

Remit To:  
P.O. Box 645264  
Cincinnati OH, 45264-5264

INVOICE NUMBER  
**646878**  
CUSTOMER NUMBER  
**CD11**

## BILL TO:

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

## SHIP TO:

Janet Minton  
College of DuPage  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137  
United States

PO NUMBER:	<b>P0019490</b>	ORDER DATE:	<b>2025-SEP-19</b>	SHIP DATE:	<b>2025-SEP-22</b>
ORDER NO.:	<b>1434750</b>	TERMS:	<b>Net 30</b>	SHIP VIA:	<b>FedEx Air - Priority Overnight</b>
PACKING SLIP:	<b>710205</b>	SALES REP:	<b>Eddie Yubeta</b>		
LINE	CAT. NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE
1	L65	Urea Agar Slant, 5.5mL	15 pk20	\$ 75.31	\$ 1,129.65
WAREHOUSE CODE: CA					

MISCELLANEOUS CHARGES	EXT PRICE
Fixed Freight	\$ 68.35

		AMOUNT
DUE DATE(S)		
1	2025-OCT-22	\$ 1,198.00
	TOTAL	\$ 1,198.00

LINE(S) SUBTOTAL: \$ 1,129.65  
MISCELLANEOUS CHARGES: \$ 68.35  
TOTAL: **\$ 1,198.00**

Learn more about  **HARDY DIAGNOSTICS** **TARIFF POLICY**

Visit our website at [HardyDiagnostics.com/tariff-news](http://HardyDiagnostics.com/tariff-news)



When credit is extended, all amounts due shall be paid in full within 30 days of invoice date unless other terms have been negotiated. Buyer is responsible for a 1.5% finance charge per month on past due accounts and all expenses of collections, including reasonable attorneys' fees. This sale shall be governed by the laws of the state of Wyoming. For shipping, returns, and warranty, see 'Ordering Information' on website [www.HardyDiagnostics.com](http://www.HardyDiagnostics.com). DCUNS#03-998-1550

"NoReply@HardyDiagnostics.com" <NoReply@HardyDiagnostics.com>

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**[External] An Invoice for Your Order at Hardy Diagnostics**

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"NoReply@HardyDiagnostics.com" <NoReply@HardyDiagnostics.com>

Tue, Sep 23, 2025 at 12:38 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of CODâ€™s system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello from Hardy Diagnostics!

An order you placed has been invoiced.

- Name: College of DuPage
- Customer Number: CD11
- Sales Order Number: 1434750
- Purchase Order Number: P0019490
- Invoice Number: 646878
- Invoice Date: Monday, September 22, 2025
- Invoice Due Date: Wednesday, October 22, 2025

Please see the attached PDF for the complete details as to what was invoiced.

We appreciate your business.

Here are your payment options:

- ACH/EFT/WIRE
  - Bank Name: US Bank
  - ABA/Routing Number: 042000013
  - Swift Code: USBKU44IMT
  - Account Number: 130119048259
  - Account Name: Hardy Diagnostics Deposit Account
- Credit Card
  - 800-266-2222 option 3 for accounting
- Check
  - Hardy Diagnostics
  - PO Box 645264
  - Cincinnati, OH 45264-5264

If you ever have any questions about your account, please contact us at [ARInquiries@HardyDiagnostics.com](mailto:ARInquiries@HardyDiagnostics.com)

Thank you.

Kind Regards,

The Accounting Staff at Hardy Diagnostics

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**1 attachment**

Invoice 646878.pdf