

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084694 **Vendor Name:** Flinn Scientific

Check Details:

Check Number: E0110330 **Check Amount:** \$ 807.46 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 3200910 **Invoice Date:** 10/10/2025 **PO Number:** P0019846 **Voucher Number:** V0911039

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.	3200910
Flinn Order No.	25-79155

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
PO# P0019846
FARREL SUMMERS
GLEN ELLYN, IL 60137

Purchase Order No. P0019846		Date Shipped 10/10/2025	Shipped Via UPS GROUND	Invoice Date 10/10/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
4	P0042	POTASSIUM CHLORIDE, REAGENT 500 G		\$17.70	\$70.80
4	L0015	LEAD NITRATE REAGENT, 500G		\$32.33	\$129.32
4	L0067	LEAD NITRATE SOLN 1 M, 500ML		\$10.61	\$42.44
4	S0347	SODIUM CHLORIDE SOLN. 1 M 500 ML		\$6.97	\$27.88
2	S0042	SODIUM BICARBONATE REAGENT 500 G		\$9.33	\$18.66
1	Z0028	ZINC GRANULAR REAGENT, 100G		\$14.98	\$14.98

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 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: \$304.08

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$304.08

Please Pay This Amount:	\$304.08
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3200910 from Flinn Scientific Inc. (Attached)

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

Tue, Oct 14, 2025 at 07:29 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: 3200910 for Flinn order # 25-79155 (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_3200910_E.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084694 **Vendor Name:** Flinn Scientific

Check Details:

Check Number: E0110330 **Check Amount:** \$ 807.46 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 3205627 **Invoice Date:** 10/24/2025 **PO Number:** P0020045 **Voucher Number:** V0911046

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.	3205627
Flinn Order No.	25-82396

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
PO# P0020045
FARREL SUMMERS
GLEN ELLYN, IL 60137

Purchase Order No. P0020045		Date Shipped 10/24/2025	Shipped Via UPS GROUND	Invoice Date 10/24/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
4	C0381	COPPER(II) CHLORIDE SOLN, 0.5M 500ML		\$16.20	\$64.80
1	AP8830	GLASS DISPOSAL CONTAINER LARGE FLOOR MODEL, 6/PKG		\$70.88	\$70.88
4	S0352	SODIUM SULFATE SOLN 1M 500 ML		\$11.25	\$45.00
16	S0149	SODIUM HYDROXIDE SOLN, 0.1M, 500 ML		\$6.69	\$107.04
50	AP9152	FUNNELS, UTILITY, 65MM, POLYPROPYLENE		\$1.06	\$53.00
5	P0056	POTASSIUM HYDROGEN PHTHALATE, REAGENT 100 G		\$16.16	\$80.80
2	H0037	HYDROGEN PEROXIDE 30% REAGENT 100ML		\$10.59	\$21.18
2	S0268	SODIUM BICARBONATE SOLN 0.5M 500 ML		\$6.81	\$13.62
2	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML		\$7.53	\$15.06

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

Thank You For Your Valued Order!

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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: \$471.38

Tax: \$0.00

Shipping and Handling: \$32.00

Invoice Total: \$503.38

Please Pay This Amount:	\$503.38
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3205627 from Flinn Scientific Inc. (Attached)

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

Mon, Oct 27, 2025 at 02:49 PM UTC

CC:

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This email includes invoice number: 3205627 for Flinn order # 25-82396 (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_3205627_E.pdf