

**Information:**

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

**Check Details:**

**Check Number:** E0110581 **Check Amount:** \$ 126.72 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 3213046 **Invoice Date:** 11/14/2025 **PO Number:** P0020213 **Voucher Number:** V0913982

**Document Type:** AP Invoice

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**Document Below**





P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
Email: [customer care@flinnsci.com](mailto:customer care@flinnsci.com) [www.flinnsci.com](http://www.flinnsci.com)

## Original Invoice

Invoice No.	3213046
Flinn Order No.	25-84492-1

**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. P0020213		Date Shipped 11/14/2025	Shipped Via UPS GROUND	Invoice Date 11/14/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
4	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML		\$7.53	\$30.12
12	H0014	HYDROCHLORIC ACID SOLN 0.1M 500 ML		\$8.05	\$96.60

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/](http://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](http://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:	\$126.72
Tax:	\$0.00
Shipping and Handling:	\$0.00
<b>Invoice Total:</b>	<b>\$126.72</b>

<b>Please Pay This Amount:</b>	<b>\$126.72</b>
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**"Flinn Scientific Inc." <orders@flinnsci.com>**

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**[External] Invoice # 3213046 from Flinn Scientific Inc. (Attached)**

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

Mon, Nov 17, 2025 at 03:49 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: 3213046 for Flinn order # 25-84492 (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!

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**1 attachment**

invoice\_01\_3213046\_E.pdf