

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0105983

Check Amount: \$ 4,288.35

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 52863898 RI

Invoice Date: 2/13/2025

PO Number: P0015830

Voucher Number: V0874842

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	52863898 RI	P O Number	P0015830
Invoice Date	02/13/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8120107 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/12/25	Please Pay This Amount:	\$ 3,144.55
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	225300	PERFECT SOLUTION CRAYFISH, 4", PLAIN, PAIL/10	5		EA	14.89	74.45
2	224864	FORMALIN QUAHOG, PLAIN, PAIL	100		EA	2.88	288.00
3	228424	PERFECT SOLUTION PIG, 11-14", DOUBLE INJECTION, PAIL	50		EA	31.27	1,563.50
4	228703	PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, PLAIN, PAIL	50		EA	15.66	783.00

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	2,708.95
Freight & Handling	435.60
Sales Tax	
Invoice Total	3,144.55
Less Payments	
Amount Due	\$ 3,144.55

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 52863898 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Fri, Feb 14, 2025 at 01:13 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52863898

Order Number: 8120107

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

To set up your custom access to paying invoices online please contact us at 800.334.5551 (8am to 6pm, ET, Monday -Friday).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

52863898_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0105983

Check Amount: \$ 4,288.35

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 52866489 RI

Invoice Date: 2/17/2025

PO Number: P0015830

Voucher Number: V0873002

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	52866489 RI	P O Number	P0015830
Invoice Date	02/17/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8120107 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/12/25	Please Pay This Amount:	\$ 55.98
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
6	131768	PROTOZOA, EUGLAENA JAR CULTURE	2		EA	9.09	18.18
7	162102	ELODEA PK/25	2		EA	18.90	37.80

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If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	55.98
Freight & Handling	
Sales Tax	
Invoice Total	55.98
Less Payments	
Amount Due	\$ 55.98

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 52866489 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Tue, Feb 18, 2025 at 01:29 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52866489

Order Number: 8120107

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

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1 attachment

52866489_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0105983

Check Amount: \$ 4,288.35

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 52877345 RI

Invoice Date: 2/25/2025

PO Number: P0016030

Voucher Number: V0873059

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	52877345 RI	P O Number	P0016030
Invoice Date	02/25/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8134418 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/25/25	Please Pay This Amount:	\$ 1,017.00
Payment Terms	NET 60		

Bill To: 130779
COLLEGE OF DUPAGE
CMTY CLG DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 2807644
COLLEGE OF DUPAGE
BRIAN CLEMENT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	293220	FLOWERS, FRUITS & SEEDS SET	2		EA	172.80	345.60
2	293214	LEAF SET (12 Slides)	2		EA	80.10	160.20
3	293208	STEM SET (5 Slides)	2		EA	36.00	72.00
4	293202	ROOT SET (12 Slides)	2		EA	87.30	174.60
5	292610	MONOCOT/DICOT SLIDE SET W/DIG	2		EA	132.30	264.60

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Phone: (800) 334-5551 • Fax: (800) 222-7112

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please contact a Customer Service Representative
at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	1,017.00
Freight & Handling	
Sales Tax	
Invoice Total	1,017.00
Less Payments	
Amount Due	\$ 1,017.00

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 52877345 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Wed, Feb 26, 2025 at 01:29 PM UTC

CC:

BCC:

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Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52877345

Order Number: 8134418

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

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Thank you for your order!

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1 attachment

52877345_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0105983

Check Amount: \$ 4,288.35

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 52878497 RI

Invoice Date: 2/26/2025

PO Number: P0015830

Voucher Number: V0874844

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	52878497 RI	P O Number	P0015830
Invoice Date	02/26/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8120107 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	02/12/25	Please Pay This Amount:	\$ 70.82
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
9	162022	CABOMBA PK/25	2		EA	23.53	47.06
10	132954	L215-PLANARIA, BROWN	1		EA	12.78	12.78
11	133266	VINEGAR EELS	1		EA	10.98	10.98

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Thank you!

FEIN# 560364367

Sub Total	70.82
Freight & Handling	
Sales Tax	
Invoice Total	70.82
Less Payments	
Amount Due	\$ 70.82

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 52878497 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Thu, Feb 27, 2025 at 01:46 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 52878497

Order Number: 8120107

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1 attachment

52878497_RI_Original.pdf