

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0106539

Check Amount: \$ 32.62

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 52904295 RI

Invoice Date: 3/19/2025

PO Number: P0015830

Voucher Number: V0878988

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	52904295 RI	P O Number	P0015830
Invoice Date	03/19/25	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:	\$ 32.62
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
15	162022	CABOMBA PK/25	1		EA	23.53	23.53
16	131554	PROTOZOA, PARAMECIUM	1		EA	9.09	9.09

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	32.62
Freight & Handling	
Sales Tax	
Invoice Total	32.62
Less Payments	
Amount Due	\$ 32.62

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

[External] Invoice 52904295 from Carolina Biological Supply Company

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

Thu, Mar 20, 2025 at 12:21 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: 52904295

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

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1 attachment

52904295_RI_Original.pdf