

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0337290

**Check Amount:** \$ 3,831.92

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 8489100

**Invoice Date:** 1/29/2025

**PO Number:** P0015569

**Voucher Number:** V0875970

**Document Type:** AP Invoice

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**Document Below**



REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133

D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0015569

INV. DATE  
01/29/2025

8489100

ORDER NO. H50281820	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 01/28/2025	PAGE 1	DUPLICATE
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SOLD TO:

526



COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO:

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

INVOICE TYPE:  
NOR FON CON

THIS IS A  
PARTIAL ☒  
SHIPMENT

DUE: 02/28/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2447 SHIPMENT NBR: 001 FROM: MWD ON: 01/29/2025				
BG AUTO PP REDPN 37X48 100CS	01 830E	1 CS	305.75	305.75
	LOT 317967			
PETRI DISH 100X15MM SLIP 500CS	FB0875713	5 CS	228.70	1,143.50
	LOT 906833			
INDOLE REAGENT DROPPER 50PK	14 910 12	5 PK	83.94	419.70
	LOT B03G318M			
	LOT B05G291M			
NITRATE REAGENT DROPPR A 50PK	14 910 61	6 PK	151.45	908.70
	LOT B02G263M			
NITRATE REAGENT DROPPR B 50/PK	14 910 62	5 PK	149.49	747.45
	LOT B02G269M			
VOGES PROSKAUER A 50/PK	14 910 20	2 PK	153.41	306.82
	LOT B03G128M			

TOTAL INVOICE AMOUNT

3,831.92

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(\*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.  
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 7, 2025 at 08:52 PM UTC

CC:

BCC:

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**1 attachment**

1748\_001.pdf