

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0106226

Check Amount: \$ 619.97

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 3116330

Invoice Date: 3/4/2025

PO Number: P0016125

Voucher Number: V0875942

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.	3116330
Flinn Order No.	25-24778

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. P0016125		Date Shipped 03/04/2025	Shipped Via UPS GROUND	Invoice Date 03/04/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
10	E0005	ETHYL ACETATE, REAGENT, 500 ML		\$12.51	\$125.10
2	A0010	# ACETONE, REAGENT, 4 LITER		\$39.87	\$79.74
8	A0009	ACETONE, REAGENT, 500 ML		\$8.82	\$70.56

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 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:	\$275.40
Tax:	\$0.00
Shipping and Handling:	\$32.00
Invoice Total:	\$307.40

Please Pay This Amount:	\$307.40
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3116330 - Vendor Flinn Scientific Inc.

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

Wed, Mar 5, 2025 at 04:03 PM UTC

CC:

BCC:

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This email includes invoice number: 3116330 for Flinn order # 25-24778. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3116330_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0106226

Check Amount: \$ 619.97

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 3116700

Invoice Date: 3/4/2025

PO Number: P0016124

Voucher Number: V0875943

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3116700
Flinn Order No.	25-24954

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. P0016124		Date Shipped 03/04/2025	Shipped Via UPS GROUND	Invoice Date 03/04/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
3	A0059	AMMONIUM PERSULFATE, REAGENT 500G		\$19.94	\$59.82
2	S0234	SODIUM CARBONATE SOLN 1.0M 500 ML		\$7.25	\$14.50
1	P0286	TERT-PENTYL ALCOHOL, 500 ML, 99%		\$50.27	\$50.27
1	S0061	SODIUM CHLORIDE REAGENT 500 G		\$8.78	\$8.78
10	I0026	POTASSIUM IODIDE SOLUTION 0.2 MOLAR 500 ML		\$17.92	\$179.20

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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:	\$312.57
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$312.57

Please Pay This Amount:	\$312.57
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] INVOICE SUBMISSION - INV# 3116700 - Vendor Flinn Scientific Inc.

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

Wed, Mar 5, 2025 at 04:05 PM UTC

CC:

BCC:

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1 attachment

invoice_01_3116700_E.pdf