

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082301

Vendor Name: American 3B Scientific, L.P.

Check Details:

Check Number: 0340397

Check Amount: \$ 3,977.95

Check Date: 6/24/2025

Invoice Details:

Invoice Number: SI25229253

Invoice Date: 6/1/2025

PO Number: P0016684

Voucher Number: V0891189

Document Type: AP Invoice

Document Below



www.3BScientific.com

American 3B Scientific, LP

2189 Flintstone Drive
Suite O
Tucker, GA 30084
United States
1-888-326-6335

Invoice:
SI25229253
Date: 6/1/2025
Due Date: 7/1/2025

Account#
C83457 College Of Dupage

Bill To:
College of DuPage Accounts Payable
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

PO#: P0016684

Sales Representative
Brad Butkovich
brad.butkovich@a3bs.com
(678) 405-5609

Ship To:
Robert Carrington
College Of Dupage
425 Fawell Blvd.
Shipping & Receiving
Glen Ellyn, IL 60137
United States

Shipping Terms:
FOB Atlanta

SN	Item No.	Product Details	Quantity	List Price	Unit Price	Extended Amount
1	4008614	Franck-Hertz Neon Tube Only	3	\$978.00	\$978.00	\$2,934.00
Sub Total						\$2,934.00
Tax						\$0.00
Grand Total						\$2,934.00

Shipping Information

Carrier: UPS Ground - UPSN
Tracking: 1Z5218W30391114457
Shipped: 6/1/2025

Payment Information

Payment Terms: NET 30 BANK INFORMATION - ACH TRANSFER
ACCOUNT NAME: AMERICAN 3B SCIENTIFIC, L.P.
BANK NAME: BANK OF AMERICA, 2189 FLINTSTONE DR STE O, TUCKER, GA 30084-5023
ACCOUNT NUMBER: 4451283595
ROUTING NUMBER ACH/EFT: 111000012
ROUTING NUMBER DOM. WIRES: 026009593
SWIFT Code INTL WIRES: BOFAUS3N (U.S DOMESTIC) BOFAUS6S (FOREIGN CURRENCY)

Remit To:

LockBox
American 3B Scientific, LP
P.O. Box 745421
Atlanta, GA 30374-5421
United States

"Stephen Keller (stephen.keller@a3bs.com)" <system@sent-via.netsuite.com>

[External] 3B Scientific: Invoice #SI25229253

"Stephen Keller (stephen.keller@a3bs.com)" <system@sent-via.netsuite.com> Tue, Jun 24, 2025 at 02:44 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.

Best regards, Stephen 3B Scientific ...advancing medical and science education Stephen K. | Customer Sales Representative 2189 Flintstone Dr, Suite O | Tucker, GA 30084 | USA Tel: +1.888.326.6335 | Fax: +1.678.405.1533
3bscientific.com | iSimulate | Cardionics | News | 3B SMART ANATOMY| LinkedIn

1 attachment

Invoice_SI25229253_1750776244829.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082301

Vendor Name: American 3B Scientific, L.P.

Check Details:

Check Number: 0340397

Check Amount: \$ 3,977.95

Check Date: 6/24/2025

Invoice Details:

Invoice Number: SI25225797

Invoice Date: 4/2/2025

PO Number: P0016684

Voucher Number: V0891190

Document Type: AP Invoice

Document Below



www.3BScientific.com

American 3B Scientific, LP

2189 Flintstone Drive
Suite O
Tucker, GA 30084
United States
1-888-326-6335

Invoice:
SI25225797
Date: 4/2/2025
Due Date: 5/2/2025

Account#
C83457 College Of Dupage

Bill To:
College of DuPage Accounts Payable
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

PO#: P0016684

Sales Representative
Brad Butkovich
brad.butkovich@a3bs.com
(678) 405-5609

Ship To:
Robert Carrington
College Of Dupage
425 Fawell Blvd.
Shipping & Receiving
Glen Ellyn, IL 60137
United States

Shipping Terms:
FOB Atlanta

SN	Item No.	Product Details	Quantity	List Price	Unit Price	Extended Amount
1	4008614	Franck-Hertz Neon Tube Only	1	\$978.00	\$978.00	\$978.00
2		Shipping	1	\$65.95	\$65.95	\$65.95
Sub Total						\$1,043.95
Tax						\$0.00
Grand Total						\$1,043.95

Shipping Information

Carrier: UPS Ground - UPSN
Tracking: 1Z5218W30393751121
Shipped: 4/1/2025

Payment Information

Payment Terms: NET 30
BANK INFORMATION - ACH TRANSFER
ACCOUNT NAME: AMERICAN 3B SCIENTIFIC, L.P.
BANK NAME: BANK OF AMERICA, 2189 FLINTSTONE DR STE O, TUCKER, GA 30084-5023
ACCOUNT NUMBER: 4451283595
ROUTING NUMBER ACH/EFT: 111000012
ROUTING NUMBER DOM. WIRES: 026009593
SWIFT Code INTL WIRES: BOFAUS3N (U.S DOMESTIC) BOFAUS6S (FOREIGN CURRENCY)

Remit To:

LockBox
American 3B Scientific, LP
P.O. Box 745421
Atlanta, GA 30374-5421
United States

"Stephen Keller (stephen.keller@a3bs.com)" <system@sent-via.netsuite.com>

[External] (Invoice 2/2) 3B Scientific: Invoice #SI25225797

"Stephen Keller (stephen.keller@a3bs.com)" <system@sent-via.netsuite.com> Tue, Jun 24, 2025 at 02:49 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.

Invoice 2/2 attached.

Thanks again for your patience while we fix the whole "sending our own invoices to our own accounts receivable department" issue!

My information is below, should you need to contact us for anything else we may be able to assist you with.

Best regards, Stephen 3B Scientific ...advancing medical and science education Stephen K. | Customer Sales Representative 2189 Flintstone Dr, Suite O | Tucker, GA 30084 | USA Tel: +1.888.326.6335 | Fax: +1.678.405.1533 3bscientific.com | iSimulate | Cardionics | News | 3B SMART ANATOMY| LinkedIn

1 attachment

Invoice_SI25225797_1750776576075.pdf