

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0108083

Check Amount: \$ 46.17

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 53035199 RI

Invoice Date: 6/10/2025

PO Number: P0017005

Voucher Number: V0889384

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	53035199 RI	P O Number	P0017005
Invoice Date	06/10/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8228074 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	04/22/25	Please Pay This Amount:	\$ 46.17
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
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
8	131554	PROTOZOA, PARAMECIUM	2		EA	9.09	18.18
9	131768	PROTOZOA, EUGLENA JAR CULTURE	1		EA	9.09	9.09
10	162102	ELODEA PK/25	1		EA	18.90	18.90

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	46.17
Freight & Handling	
Sales Tax	
Invoice Total	46.17
Less Payments	
Amount Due	\$ 46.17

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

[External] Invoice 53035199 from Carolina Biological Supply Company

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

Wed, Jun 11, 2025 at 12:13 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: 53035199

Order Number: 8228074

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

53035199_RI_Original.pdf