

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1196168

Vendor Name: Hardy Diagnostics

Check Details:

Check Number: 0339856

Check Amount: \$ 519.77

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 570431

Invoice Date: 6/2/2025

PO Number: P0017809

Voucher Number: V0887319

Document Type: AP Invoice

Document Below



INVOICE

PAGE: 1 of 1
INVOICE DATE: 2025-JUN-02
PRINT DATE: 2025-JUN-03

429 S. Pioneer Blvd
Springboro OH, 45066
Phone: 805-346-2766
Website: www.HardyDiagnostics.com
Email: ARInquiries@hardydiagnostics.com

Remit To:
P.O. Box 645264
Cincinnati OH, 45264-5264

INVOICE NUMBER
570431
CUSTOMER NUMBER
CD11

BILL TO:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

SHIP TO:

Janet Minton
College of DuPage
425 FAWELL BLVD.
GLEN ELLYN IL 60137
United States

PO NUMBER:	P0017809	ORDER DATE:	2025-JUN-02	SHIP DATE:	2025-JUN-02
ORDER NO.:	1378896	TERMS:	Net 30	SHIP VIA:	FedEx Air - Priority Overnight
PACKING SLIP:	634125	SALES REP:	Eddie Yubeta	F.O.B.:	DESTINATION
LINE	CAT. NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE
1	L65	Urea Agar Slant, 5.5mL	5 pk20	\$ 75.31	\$ 376.55
WAREHOUSE CODE: TX					

MISCELLANEOUS CHARGES	EXT PRICE
Freight	\$ 35.72

DUE DATE(S)		AMOUNT
1	2025-JUL-02	\$ 412.27
TOTAL		\$ 412.27

LINE(S) SUBTOTAL: \$ 376.55
MISCELLANEOUS CHARGES: \$ 35.72
TOTAL: \$ 412.27

MICRObits
Industry Specific Microbiology Newsletter
Clinical - Pharmaceutical - Food



When credit is extended, all amounts due shall be paid in full within 30 days of invoice date unless other terms have been negotiated. Buyer is responsible for a 1.5% finance charge per month on past due accounts and all expenses of collections, including reasonable attorneys' fees. This sale shall be governed by the laws of the state of Wyoming. For shipping, returns, and warranty, see 'Ordering Information' on website www.HardyDiagnostics.com. DCUNS#03-998-1550

"NoReply@HardyDiagnostics.com" <NoReply@HardyDiagnostics.com>

[External] An Invoice for Your Order at Hardy Diagnostics

"NoReply@HardyDiagnostics.com" <NoReply@HardyDiagnostics.com>

Tue, Jun 3, 2025 at 10:55 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of CODâ€™s system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello from Hardy Diagnostics!

An order you placed has been invoiced.

- Name: College of DuPage
- Customer Number: CD11
- Sales Order Number: 1378896
- Purchase Order Number: P0017809
- Invoice Number: 570431
- Invoice Date: Monday, June 2, 2025
- Invoice Due Date: Wednesday, July 2, 2025

Please see the attached PDF for the complete details as to what was invoiced.

We appreciate your business.

Here are your payment options:

- ACH/EFT/WIRE
 - Bank Name: US Bank
 - ABA/Routing Number: 042000013
 - Swift Code: USBKU44IMT
 - Account Number: 130119048259
 - Account Name: Hardy Diagnostics Deposit Account
- Credit Card
 - 800-266-2222 option 3 for accounting
- Check
 - Hardy Diagnostics
 - PO Box 645264
 - Cincinnati, OH 45264-5264

If you ever have any questions about your account, please contact us at ARInquiries@HardyDiagnostics.com

Thank you.

Kind Regards,

The Accounting Staff at Hardy Diagnostics

1 attachment

Invoice 570431.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1196168

Vendor Name: Hardy Diagnostics

Check Details:

Check Number: 0339856

Check Amount: \$ 519.77

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 570505

Invoice Date: 6/2/2025

PO Number: P0017809

Voucher Number: V0887163

Document Type: AP Invoice

Document Below



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PAGE: 1 of 1
INVOICE DATE: 2025-JUN-02
PRINT DATE: 2025-JUN-03

429 S. Pioneer Blvd
Springboro OH, 45066
Phone: 805-346-2766
Website: www.HardyDiagnostics.com
Email: ARInquiries@hardydiagnostics.com

Remit To:
P.O. Box 645264
Cincinnati OH, 45264-5264

INVOICE NUMBER
570505
CUSTOMER NUMBER
CD11

BILL TO:

**College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States**

SHIP TO:

**Janet Minton
College of DuPage
425 FAWELL BLVD.
GLEN ELLYN IL 60137
United States**

PO NUMBER:	P0017809	ORDER DATE:	2025-JUN-02	SHIP DATE:	2025-JUN-02
ORDER NO.:	1378896	TERMS:	Net 30	SHIP VIA:	FedEx Air - Priority Overnight
PACKING SLIP:	634018	SALES REP:	Eddie Yubeta	F.O.B.:	DESTINATION
LINE	CAT. NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE
1	L65	Urea Agar Slant, 5.5mL	1 pk20	\$ 75.31	\$ 75.31
WAREHOUSE CODE: UT					

MISCELLANEOUS CHARGES	EXT PRICE
Freight	\$ 32.19

DUE DATE(S)		AMOUNT
1	2025-JUL-02	\$ 107.50
TOTAL		\$ 107.50

LINE(S) SUBTOTAL: \$ 75.31
MISCELLANEOUS CHARGES: \$ 32.19
TOTAL: **\$ 107.50**

MICRObits
Industry Specific Microbiology Newsletter
Clinical - Pharmaceutical - Food



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"NoReply@HardyDiagnostics.com" <NoReply@HardyDiagnostics.com>

[External] An Invoice for Your Order at Hardy Diagnostics

"NoReply@HardyDiagnostics.com" <NoReply@HardyDiagnostics.com>

Tue, Jun 3, 2025 at 10:57 AM UTC

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Hello from Hardy Diagnostics!

An order you placed has been invoiced.

- Name: College of DuPage
- Customer Number: CD11
- Sales Order Number: 1378896
- Purchase Order Number: P0017809
- Invoice Number: 570505
- Invoice Date: Monday, June 2, 2025
- Invoice Due Date: Wednesday, July 2, 2025

Please see the attached PDF for the complete details as to what was invoiced.

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Here are your payment options:

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 - Bank Name: US Bank
 - ABA/Routing Number: 042000013
 - Swift Code: USBKU44IMT
 - Account Number: 130119048259
 - Account Name: Hardy Diagnostics Deposit Account
- Credit Card
 - 800-266-2222 option 3 for accounting
- Check
 - Hardy Diagnostics
 - PO Box 645264
 - Cincinnati, OH 45264-5264

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Thank you.

Kind Regards,

The Accounting Staff at Hardy Diagnostics

1 attachment

Invoice 570505.pdf