

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355189

Vendor Name: ARBOR SCIENTIFIC

Check Details:

Check Number: E0109755

Check Amount: \$ 80.54

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 496374

Invoice Date: 9/24/2025

PO Number: P0019534

Voucher Number: V0904647

Document Type: AP Invoice

Document Below



1556 Woodland Dr
Saline, MI 48176-1630 USA

Phone: (800) 367-6695
Fax: (866) 477-9373
Email: helpdesk@arborsci.com
FEIN: 38-2632740

Invoice

Date Sep 24, 2025	Page 1
Invoice Number 496374	Order Number 215921

Sold To:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Ship To:

COLLEGE OF DUPAGE
ROBERT CARRINGTON
425 FAWELL BLVD
SHIPPING & REC'G
GLEN ELLYN, IL 60137
USA

Customer No. 211948	Purchase Order Number P0019534	Shipped via UPS GROUND Track # UPS 1Z8119F50342422840	Terms NET30	Visit us online at www.ArborSci.com
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	91-2600	Simple Hydraulics Classroom Kit: Pascal's Pr	49.00	ea	49.00
3	3	0	P6-1650	Pith Balls, Set of 5 pairs	5.25	set	15.75
			MC0001	Freight			15.79

Tax summary:

1 0.00

Subtotal
Total sales tax

80.54
0.00

Total amount
Less payment
Less pmt. disc

80.54
0.00
0.00

Amount due

80.54

Jeff Rickerd <jeff@arborsci.com>

[External] Arbor Scientific Invoice 496374 for purchase order P0019534

Jeff Rickerd <jeff@arborsci.com>

Thu, Sep 25, 2025 at 12:20 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.

Hello,

Thank you for your purchase order P0019534 placed with Arbor Scientific. To view and print the attached invoice 496374, double-click on the invoice icon. Once the invoice is displayed, choose File, Print. To save the invoice, copy it from this e-mail to another folder on your computer.

Did you know that you can pay us by ACH? Contact us at helpdesk@arborsci.com for more information, or to send us your required forms to set up us for ACH payment in your system

Please notify us if you would like your customer profile to be updated with a new accounts payable email address for invoices and statements.

If you have any questions, please contact Customer Service at (800) 367-6695 or email us at helpdesk@arborsci.com.

Sincerely,
Arbor Scientific
1556 Woodland Dr
Saline, MI 48176-1630
Hours of Operation: Monday-Friday 8:30am-5pm EST

COLLEGE OF DUPAGE'S CUSTOMER #211948

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1 attachment

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