

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0109544

Check Amount: \$ 1,077.25

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 53136426RI

Invoice Date: 9/8/2025

PO Number: P0019131

Voucher Number: V0899773

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 | 53136426 RI | P O Number | P0019131 |
| Invoice Date | 09/08/25 | Shipping Terms | FOB: SHIPPING POINT |
| Sales Order Number | 8409201 SO | IMPORTANT Please Refer to the Invoice Number on All Payments | |
| Sales Order Date | 08/29/25 | Please Pay This Amount: | \$ 42.25 |
| 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
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

| Line # | Catalog # | Description | Shipped | Backordered | U / M | Unit Price | Extended Price |
|--------|-----------|--------------------------|---------|-------------|-------|------------|----------------|
| 3 | 143072 | L630A-PORCELLIO SP,PK/50 | 1 | | EA | 42.25 | 42.25 |

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 | 42.25 |
| Freight & Handling | |
| Sales Tax | |
| Invoice Total | 42.25 |
| Less Payments | |
| Amount Due | \$ 42.25 |

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

[External] Invoice 53136426 from Carolina Biological Supply Company

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

Tue, Sep 9, 2025 at 12:46 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: 53136426

Order Number: 8409201

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

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

53136426_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0109544

Check Amount: \$ 1,077.25

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 53136812RI

Invoice Date: 9/8/2025

PO Number: P0019193

Voucher Number: V0899774

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 | 53136812 RI | P O Number | P0019193 |
| Invoice Date | 09/08/25 | Shipping Terms | FOB: SHIPPING POINT |
| Sales Order Number | 8418279 SO | IMPORTANT Please Refer to the Invoice Number on All Payments | |
| Sales Order Date | 09/04/25 | Please Pay This Amount: | \$ 1,035.00 |
| 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
 ESPERANZA WILSON
 HSC1220
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

| Line # | Catalog # | Description | Shipped | Backordered | U / M | Unit Price | Extended Price |
|--------|-----------|-----------------------|---------|-------------|-------|------------|----------------|
| 1 | 221480 | PIG DISSECTION BIOKIT | 2 | | EA | 427.50 | 855.00 |

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 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 | 855.00 |
| Freight & Handling | 180.00 |
| Sales Tax | |
| Invoice Total | 1,035.00 |
| Less Payments | |
| Amount Due | \$ 1,035.00 |

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

[External] Invoice 53136812 from Carolina Biological Supply Company

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

Tue, Sep 9, 2025 at 12:57 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: 53136812

Order Number: 8418279

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

53136812_RI_Original.pdf