

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0109762

Check Amount: \$ 166.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 53136459 RI

Invoice Date: 9/8/2025

PO Number: P0019157

Voucher Number: V0905876

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	53136459 RI	P O Number	P0019157
Invoice Date	09/08/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8412891 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/02/25	Please Pay This Amount:	\$ 96.28
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
1	141700	LUMBRICULUS CULTURE KIT	1		EA	30.24	30.24
2	131768	PROTOZOA, EUGLENA JAR CULTURE	1		EA	9.09	9.09

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	39.33
Freight & Handling	56.95
Sales Tax	
Invoice Total	96.28
Less Payments	
Amount Due	\$ 96.28

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

[External] Invoice 53136459 from Carolina Biological Supply Company

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

Tue, Sep 9, 2025 at 12:48 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: 53136459

Order Number: 8412891

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

53136459_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0109762

Check Amount: \$ 166.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 53153353RI

Invoice Date: 9/17/2025

PO Number: P0019157

Voucher Number: V0904583

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	53153353 RI	P O Number	P0019157
Invoice Date	09/17/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8412891 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/02/25	Please Pay This Amount:	\$ 47.06
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	162022	CABOMBA PK/25	2		EA	23.53	47.06

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	47.06
Freight & Handling	
Sales Tax	
Invoice Total	47.06
Less Payments	
Amount Due	\$ 47.06

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

[External] Invoice 53153353 from Carolina Biological Supply Company

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

Thu, Sep 18, 2025 at 12:15 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: 53153353

Order Number: 8412891

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

53153353_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083293

Vendor Name: Carolina Biological

Check Details:

Check Number: E0109762

Check Amount: \$ 166.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 53163022 RI

Invoice Date: 9/24/2025

PO Number: P0019157

Voucher Number: V0904706

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	53163022 RI	P O Number	P0019157
Invoice Date	09/24/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8412891 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/02/25	Please Pay This Amount:	\$ 23.53
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
12	162022	CABOMBA PK/25	1		EA	23.53	23.53

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

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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	23.53
Freight & Handling	
Sales Tax	
Invoice Total	23.53
Less Payments	
Amount Due	\$ 23.53

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

[External] Invoice 53163022 from Carolina Biological Supply Company

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

Thu, Sep 25, 2025 at 12:23 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: 53163022

Order Number: 8412891

If an order requires multiple shipments, we will send invoices as the products ship.

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1 attachment

53163022_RI_Original.pdf