

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0342566

**Check Amount:** \$ 4,283.65

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 2780564

**Invoice Date:** 8/6/2025

**PO Number:** P0018593

**Voucher Number:** V0899801

**Document Type:** AP Invoice

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**Document Below**



REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177  
300 INDUSTRY DRIVE  
PITTSBURGH PA 15275

D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0018593

INV. DATE  
08/06/2025

2780564

ORDER NO.  
G52054782

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
07/24/2025

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

501



COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

JANET MINTON  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

THIS IS A  
PARTIAL ☐  
SHIPMENT

DUE: 09/05/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-JANET MINTON  
PHONE-630-942-2238

SHIPMENT NBR: 003 FROM: MWD ON: 08/06/2025

ORDERED PART # 15901H

TAPE AQUA 13MMX13M 6/PK

15 901 H

1 CS

268.38

268.38

TOTAL INVOICE AMOUNT

268.38

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TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.

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**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Aug 18, 2025 at 04:10 PM UTC

CC:

BCC:

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**1 attachment**

2722\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0342566

**Check Amount:** \$ 4,283.65

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 2901231

**Invoice Date:** 8/12/2025

**PO Number:** P0018811

**Voucher Number:** V0899800

**Document Type:** AP Invoice

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**Document Below**



REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL  
60693

INQUIRE AT: (800) 955-1177  
300 INDUSTRY DRIVE  
PITTSBURGH PA  
15275

D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0018811

INV. DATE  
08/12/2025

2901231

ORDER NO.  
G52239134

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/11/2025

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

THIS IS A  
PARTIAL ☒  
SHIPMENT

COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 09/11/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-JANET MINTON  
PHONE-630-942-2410  
SHIPMENT NBR: 001 FROM: EPD ON: 08/12/2025  
COVERSLIPS 22X22MM PK/100 S175211A  
VN00003181 4-13521-10  
GSC INTERNATIONAL INC

2 CS 30.85 61.70

TOTAL INVOICE AMOUNT

61.70

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CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS  
DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED  
BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12  
OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE  
UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.**

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME  
PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

000529 90073544301 1 2 1 099973-001 0000

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Aug 25, 2025 at 07:44 PM UTC

CC:

BCC:

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**1 attachment**

4869\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0342566

**Check Amount:** \$ 4,283.65

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 2933727

**Invoice Date:** 8/13/2025

**PO Number:** P0018811

**Voucher Number:** V0899799

**Document Type:** AP Invoice

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**Document Below**



REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL  
60693

INQUIRE AT: (800) 955-1177  
300 INDUSTRY DRIVE  
PITTSBURGH PA  
15275

D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0018811

INV. DATE  
08/13/2025

2933727

ORDER NO. G52239134	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 08/11/2025	PAGE 1	DUPLICATE
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SOLD TO:

COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO:

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

INVOICE TYPE:  
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THIS IS A  
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SHIPMENT

DUE: 09/12/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-JANET MINTON PHONE-630-942-2410 SHIPMENT NBR: 002 FROM: MWD ON: 08/13/2025				
NITRATE REAGENT DROPPR A 50PK	14 910 61	*	2 PK	131.39
	LOT B02H136M			262.78
NITRATE REAGENT DROPPR B 50/PK	14 910 62	*	2 PK	131.21
	LOT B02H099M			262.42
VOGES PROSKAUER A 50/PK	14 910 20	*	3 PK	138.91
	LOT B02H189M			416.73
INDOLE REAGENT DROPPER 50PK	14 910 12	*	7 PK	76.99
	LOT B02H049M			538.93
	LOT B04H100M			
SHIPMENT NBR: 003 FROM: EPD ON: 08/13/2025				
NITRATE REAGENT DROPPR A 50PK	14 910 61	*	5 PK	131.39
	LOT B02H140M			656.95

TOTAL INVOICE AMOUNT

2,137.81

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**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Aug 25, 2025 at 07:44 PM UTC

CC:

BCC:

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**1 attachment**

4867\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084697

**Vendor Name:** FISHER SCIENTIFIC CO.

**Check Details:**

**Check Number:** 0342566

**Check Amount:** \$ 4,283.65

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 3023002

**Invoice Date:** 8/18/2025

**PO Number:** P0018811

**Voucher Number:** V0899776

**Document Type:** AP Invoice

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**Document Below**



REMIT TO:  
ACCT# 099973-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177  
300 INDUSTRY DRIVE  
PITTSBURGH PA 15275

D-U-N-S-00-432-1519  
FEIN 23-2942737  
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0018811

INV. DATE  
08/18/2025

3023002

ORDER NO.  
G52239134

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
08/11/2025

PAGE  
1

DUPLICATE

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INVOICE TYPE:  
NOR FON CON

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PARTIAL ☒  
SHIPMENT

COLLEGE OF DUPAGE  
BUSINESS OFFICE  
LAMBERT RD & FAWELL BLVD  
GLEN ELLYN IL 60137

JANET MINTON  
COLLEGE OF DUPAGE  
BUSINESS OFC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

DUE: 09/17/2025  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-JANET MINTON  
PHONE-630-942-2410

SHIPMENT NBR: 004 FROM: MWD ON: 08/18/2025  
NITRATE REAGENT DROPPR B 50/PK 14 910 62 \* 4 PK 131.21 524.84  
VOGES PROSKAUER A 50/PK LOT B06H133M 14 910 20 \* 4 PK 138.91 555.64  
VOGES PROSKAUER B 50/PK LOT B02H189M 14 910 22 \* 7 PK 105.04 735.28  
LOT B02H118M

1,815.76

TOTAL INVOICE AMOUNT

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**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Sep 10, 2025 at 04:40 PM UTC

CC:

BCC:

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**1 attachment**

0065\_001.pdf