

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109354

Check Amount: \$ 1,416.01

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 3170413

Invoice Date: 8/13/2025

PO Number: P0018800

Voucher Number: V0897863

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer@flinnsci.com www.flinnsci.com

Original Invoice

| | |
|-----------------|----------|
| Invoice No. | 3170413 |
| Flinn Order No. | 25-61713 |

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JANET MINTON/P0018800
GLEN ELLYN, IL 60137

| Purchase Order No. P0018800 | | Date Shipped 08/13/2025 | Shipped Via USPS GROUND ADV | Invoice Date 08/13/2025 | |
|--------------------------------|----------------|---|--------------------------------|----------------------------|-------------------|
| Quantity Shipped | Part Number | Description | | Unit Price | Extended Price |
| 100 | AB1175 | LENS PAPER, 4" X 6", 50 SHEETS/BOOK | | \$1.94 | \$194.00 |
| 2 | AP1517 | BERAL-TYPE PIPET, MICRO TIP, 500/PKG | | \$52.71 | \$105.42 |
| 2 | A0085 | AGAR, BACTO 500 G | | \$65.34 | \$130.68 |
| 2 | J0001 | JANUS GREEN B, 5G | | \$40.32 | \$80.64 |
| 1 | C0344 | CAFFEINE, 25G | | \$10.89 | \$10.89 |
| 50 | AP1729 | SYRINGES, DISPOSABLE, 6 ML | | \$0.93 | \$46.50 |
| 2 | AB1005 | BAGS, RECLOSABLE, PKG/50, 12" X 15", SPECIMEN | | \$15.39 | \$30.78 |
| | | | | | |
| BACKORDERED ITEMS | | | | | |
| 18 | AP9252 | PENLIGHT FLASHLIGHT | | | |

BACKORDERED, Expected Delivery 2-3 weeks

As previously acknowledged by receipt of your order, you have complete access to our digital SDS library for the chemical(s) you purchased. Visit www.flinnsci.com/sds/ to access the full Flinn Scientific library of over 1,000 Safety Data Sheets (SDS).

Did you know you can pay your invoice online? It's easy!

Visit flinnsci.com and log in to your account.

Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

Thank You For Your Valued Order!

Our terms are NET 30 DAYS. If you are required to pay tax on your purchase and it is not included in this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$598.91

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$598.91

| | |
|--------------------------------|-----------------|
| Please Pay This Amount: | \$598.91 |
|--------------------------------|-----------------|

"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3170413 from Flinn Scientific Inc. (Attached)

"Flinn Scientific Inc." <orders@flinnsci.com>

Thu, Aug 14, 2025 at 03:37 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.

This email includes invoice number: 3170413 for Flinn order # 25-61713 (attached). If you have any questions, please contact Customer Service @ 1-800-452-1261. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3170413_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109354

Check Amount: \$ 1,416.01

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 3179167

Invoice Date: 8/27/2025

PO Number: P0019052

Voucher Number: V0897922

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer@flinnsci.com www.flinnsci.com

Original Invoice

| | |
|-----------------|----------|
| Invoice No. | 3179167 |
| Flinn Order No. | 25-66688 |

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
FARREL SUMMERS
GLEN ELLYN, IL 60137

| Purchase Order No. P0019052 | | Date Shipped 08/27/2025 | Shipped Via UPS GROUND | Invoice Date 08/27/2025 | |
|--------------------------------|----------------|---|---------------------------|----------------------------|-------------------|
| Quantity Shipped | Part Number | Description | | Unit Price | Extended Price |
| 10 | AP7923 | & LITMUS BLUE TEST PAPERS VIAL | | \$1.69 | \$16.90 |
| 20 | AP8338 | SCOOPS STAINLESS STEEL | | \$2.99 | \$59.80 |
| 4 | S0128 | STEEL WOOL SIZE 00, PK/16 PADS 300 GRAM PACKAGE | | \$13.73 | \$54.92 |
| 10 | AP1122 | WEIGHING PAPER 4"X4" PKG. | | \$14.94 | \$149.40 |
| 4 | AP10077 | ANTI STATIC WEIGH BOAT LARGE, PKG. OF 250 | | \$87.30 | \$349.20 |

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Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$630.22

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$630.22

| | |
|--------------------------------|-----------------|
| Please Pay This Amount: | \$630.22 |
|--------------------------------|-----------------|

"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3179167 from Flinn Scientific Inc. (Attached)

"Flinn Scientific Inc." <orders@flinnsci.com>

Thu, Aug 28, 2025 at 06:31 PM UTC

CC:

BCC:

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This email includes invoice number: 3179167 for Flinn order # 25-66688 (attached). If you have any questions, please contact Customer Service @ 1-800-452-1261. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3179167_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109354

Check Amount: \$ 1,416.01

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 3179350

Invoice Date: 8/27/2025

PO Number: P0019070

Voucher Number: V0897918

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer care@flinnsci.com www.flinnsci.com

Original Invoice

| | |
|-----------------|----------|
| Invoice No. | 3179350 |
| Flinn Order No. | 25-66962 |

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
FARREL SUMMERS
GLEN ELLYN, IL 60137

| Purchase Order No. P0019070 | | Date Shipped 08/27/2025 | Shipped Via UPS GROUND | Invoice Date 08/27/2025 | |
|--------------------------------|----------------|--------------------------------|---------------------------|----------------------------|-------------------|
| Quantity Shipped | Part Number | Description | | Unit Price | Extended Price |
| 4 | M0054 | METHYL ALCOHOL, REAGENT, 500ML | | \$9.18 | \$36.72 |
| 8 | E0005 | ETHYL ACETATE, REAGENT, 500 ML | | \$18.77 | \$150.16 |

***** COMMENTS *****

Terms of your quote have been applied.

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Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

| | |
|------------------------|-----------------|
| Subtotal: | \$186.88 |
| Tax: | \$0.00 |
| Shipping and Handling: | \$0.00 |
| Invoice Total: | \$186.88 |

| | |
|--------------------------------|-----------------|
| Please Pay This Amount: | \$186.88 |
|--------------------------------|-----------------|

"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3179350 from Flinn Scientific Inc. (Attached)

"Flinn Scientific Inc." <orders@flinnsci.com>

Thu, Aug 28, 2025 at 06:32 PM UTC

CC:

BCC:

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This email includes invoice number: 3179350 for Flinn order # 25-66962 (attached). If you have any questions, please contact Customer Service @ 1-800-452-1261. Thank you for your order. We look forward to serving you again!

1 attachment

invoice_01_3179350_E.pdf