

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109552

Check Amount: \$ 83.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 48847CM

Invoice Date: 8/4/2025

PO Number: NULL

Voucher Number: V0899777

Document Type: AP Invoice

Document Below

FLINN SCIENTIFIC

"Your Safer Source for Science"

P.O. Box 71721, Chicago, IL 60694-1721
630/879-6900 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Credit Memo

Flinn Invoice No.: 48847 CM

Flinn Order No. : 25-49968

Sold To:

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

Ship To:

Customer Order No. P0018211		Invoice Date 08/04/2025		
Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
50.00	AP1051	& INOCULATING LOOPS, NICHROME	\$3.47	\$173.50
SALES TAX				\$0.00
LESS CREDITS APPLIED				\$0.00
*** COMMENTS ***				

Credit Memo

CREDIT

\$173.50

This Credit memo results from issues relating to the Flinn order number referenced above and will not be applied to any invoice without authorization from the customer. If you have any questions concerning this credit or its application, please contact Customer Care at 1-800-452-1261.

LuAnne Popkin <Lpopkin@flinnsci.com>

[External] Flinn Scientific credit memo

LuAnne Popkin <Lpopkin@flinnsci.com>

Mon, Aug 4, 2025 at 03:45 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.

Greetings.

The attached credit memo(s) is available in your account. To redeem please be sure to cite the credit memo number when remitting payment for your current or next purchase at Flinn Scientific.

Thank you.

Best regards,
Luanne Popkin (she / her)
Accounts Receivable Associate
lpopkin@flinnsci.com

5 attachments

Outlook-WhiteBox L

image.png

Outlook-Science Su

Outlook-MiniSteam

48847.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109552

Check Amount: \$ 83.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 3183943

Invoice Date: 9/5/2025

PO Number: P0019227

Voucher Number: V0900325

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.	3183943
Flinn Order No.	25-69700

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. P0019227		Date Shipped 09/05/2025	Shipped Via USPS GROUND ADV	Invoice Date 09/05/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
6	I0026	POTASSIUM IODIDE SOLUTION 0.2 MOLAR 500 ML		\$22.37	\$134.22

BACKORDERED ITEMS

1	P0184	POTASSIUM IODIDE, REAGENT 500 G
14	I0026	POTASSIUM IODIDE SOLUTION 0.2 MOLAR 500 ML

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 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: \$134.22

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$134.22

Please Pay This Amount:	\$134.22
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3183943 from Flinn Scientific Inc. (Attached)

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

Mon, Sep 8, 2025 at 03:22 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: 3183943 for Flinn order # 25-69700 (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_3183943_E.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Check Details:

Check Number: E0109552

Check Amount: \$ 83.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 3187264

Invoice Date: 9/11/2025

PO Number: P0019227

Voucher Number: V0900327

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.	3187264
Flinn Order No.	25-69700-1

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. P0019227		Date Shipped 09/11/2025	Shipped Via USPS GROUND ADV	Invoice Date 09/11/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
1	P0184	POTASSIUM IODIDE, REAGENT 500 G		\$122.36	\$122.36

BACKORDERED ITEMS

14 I0026 POTASSIUM IODIDE SOLUTION 0.2 MOLAR 500 ML

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).

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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:	\$122.36
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$122.36

Please Pay This Amount:	\$122.36
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3187264 from Flinn Scientific Inc. (Attached)

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

Fri, Sep 12, 2025 at 03:15 PM UTC

CC:

BCC:

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This email includes invoice number: 3187264 for Flinn order # 25-69700 (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_3187264_E.pdf