

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089336

**Vendor Name:** Sirchie Finger Print Labs.

**Check Details:**

**Check Number:** E0109392

**Check Amount:** \$ 117.14

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 0706758-IN

**Invoice Date:** 8/25/2025

**PO Number:** P0018670

**Voucher Number:** V0898995

**Document Type:** AP Invoice

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**Document Below**



Sirchie Acquisition Company, LLC  
100 Hunter Place  
Youngsville, NC 27596  
Phone: (919) 554-2244  
Fax: (919) 554-2266  
www.sirchie.com

**Please see new remit to and  
banking information below**

Invoice Number: 0706758-IN  
Invoice Date: 8/25/2025  
Ship Date: 8/25/2025  
Order Number: 1128355  
Order Date: 8/25/2025  
Customer Number: 00-C60137  
RMA Number:

**Extended Sales Hours Monday - Friday, 8AM-7PM EST**

**Sold To:**  
College of DuPage  
425 Fawell Blvd  
Suburban Law Enforcement Academy  
Accts Payable  
Glen Ellyn, IL 60137

**Ship To:**  
College of DuPage  
425 Fawell Blvd  
Suburban Law Enforcement Academy  
Daylee Dumas  
Glen Ellyn, IL 60137

**Confirm To:**  
Daylee Dumas

<b>Customer P.O.</b> P0018670	<b>Ship VIA</b> UPS GROUND	<b>F.O.B.</b>	<b>Terms</b> NET 30 DAYS
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Item Number		Ordered	Shipped	Back Ordered	Price	Amount
FD258	APPLICANT CARD, 100 EA	4.000	4.000	0.000	25.16	100.64

Please Reference  
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**Please remit payment in US Dollars.**

**Please mail checks to:**

Sirchie Acquisition Company, LLC.  
Dept. #6481  
PO Box 11407  
Birmingham, AL 35246-6481

**For ACH and WIRE Payments please use:**

Regions Bank  
Account# 0324687952  
ACH Routing# 053012029  
Domestic Wire Routing# 062005690  
International Swift Code UPNBUS44

Net Invoice:	100.64
Less Discount:	0.00
Shipping & Handling:	16.50
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>117.14</b>

**Please send all remittance advise to ar@sirchie.com**

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.

"AR@sirchie.com" <AR@sirchie.com>

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**[External] Attached is the Invoice for College of DuPage dated 8/25/2025.**

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"AR@sirchie.com" <AR@sirchie.com>

Tue, Aug 26, 2025 at 02:54 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.

Please see the Attached Invoice for College of DuPage dated 8/25/2025.

Thank you,

Sirchie

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**1 attachment**

00C60137\_SO\_0706758IN\_20250825\_000.PDF