

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084694 **Vendor Name:** Flinn Scientific

Check Details:

Check Number: E0110466 **Check Amount:** \$ 667.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3206003 **Invoice Date:** 10/27/2025 **PO Number:** P0018800 **Voucher Number:** V0912739

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.	3206003
Flinn Order No.	25-61713-1

Sold To:

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

Ship To:

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

Purchase Order No. P0018800		Date Shipped 10/27/2025	Shipped Via USPS GROUND ADV	Invoice Date 10/27/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
18	AP9252	PENLIGHT FLASHLIGHT		\$9.05	\$162.90

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:	\$162.90
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$162.90

Please Pay This Amount:	\$162.90
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3206003 from Flinn Scientific Inc. (Attached)

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

Tue, Oct 28, 2025 at 02:47 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: 3206003 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_3206003_E.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084694 **Vendor Name:** Flinn Scientific

Check Details:

Check Number: E0110466 **Check Amount:** \$ 667.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3208832 **Invoice Date:** 11/3/2025 **PO Number:** P0020213
Voucher Number: V0913214

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.	3208832
Flinn Order No.	25-84492

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. P0020213		Date Shipped 11/03/2025	Shipped Via UPS GROUND	Invoice Date 11/03/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
2	P0286	TERT-PENTYL ALCOHOL, 500 ML, 99%		\$50.27	\$100.54
4	A0005	ACETIC ACID, REAGENT, 500 ML		\$20.08	\$80.32
4	S0453	SELIWANOFF REAGENT, 100 ML		\$8.64	\$34.56
4	B0061	BARFOED'S REAGENT 100ML		\$11.21	\$44.84
4	C0099	COPPER(II) NITRATE, 500GM REAGENT		\$60.96	\$243.84
BACKORDERED ITEMS					
4	S0235	SODIUM CARBONATE SOLN. 0.1M 500 ML			
12	H0014	HYDROCHLORIC ACID SOLN 0.1M 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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Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

Thank You For Your Valued Order!

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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: \$504.10

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$504.10

Please Pay This Amount:	\$504.10
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3208832 from Flinn Scientific Inc. (Attached)

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

Tue, Nov 4, 2025 at 04:33 PM UTC

CC:

BCC:

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This email includes invoice number: 3208832 for Flinn order # 25-84492 (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_3208832_E.pdf