

Information:

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

Check Details:

Check Number: E0110715 **Check Amount:** \$ 489.72 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 3212852 **Invoice Date:** 11/13/2025 **PO Number:** P0020369 **Voucher Number:** V0914285

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.	3212852
Flinn Order No.	25-87173

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. P0020369		Date Shipped 11/13/2025	Shipped Via UPS GROUND	Invoice Date 11/13/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
5	H0002	HEXANES, REAGENT, 500 ML		\$14.13	\$70.65
7	Z0030	ZINC NITRATE SOLN 1M 500 ML		\$13.98	\$97.86
8	M0123	MAGNESIUM NITRATE SOLN 0.1M 500ML		\$7.89	\$63.12
8	E0005	ETHYL ACETATE, REAGENT, 500 ML		\$18.77	\$150.16

BACKORDERED ITEMS

8	S0203	SULFURIC ACID SOLN, 1.0M, 1L
1	Z0030	ZINC NITRATE SOLN 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).

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: \$381.79

Tax: \$0.00

Shipping and Handling: \$0.00

Invoice Total: \$381.79

Please Pay This Amount:	\$381.79
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3212852 from Flinn Scientific Inc. (Attached)

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

Fri, Nov 14, 2025 at 03:54 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.

This email includes invoice number: 3212852 for Flinn order # 25-87173 (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_3212852_E.pdf

Information:

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

Check Details:

Check Number: E0110715 **Check Amount:** \$ 489.72 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 3214517 **Invoice Date:** 11/19/2025 **PO Number:** P0020369 **Voucher Number:** V0914257

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.	3214517
Flinn Order No.	25-87173-1

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. P0020369		Date Shipped 11/19/2025	Shipped Via UPS GROUND	Invoice Date 11/19/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
8	S0203	SULFURIC ACID SOLN, 1.0M, 1L		\$13.50	\$108.00

BACKORDERED ITEMS

1 Z0030 ZINC NITRATE SOLN 1M 500 ML

BACKORDERED, Expected Delivery 2-3 weeks

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Visit flinnsci.com and log in to your account.

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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:	\$108.00
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$108.00

Please Pay This Amount:	\$108.00
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3214517 from Flinn Scientific Inc. (Attached)

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

Thu, Nov 20, 2025 at 04:40 PM UTC

CC:

BCC:

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1 attachment

invoice_01_3214517_E.pdf