

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083293 **Vendor Name:** Carolina Biological

Check Details:

Check Number: E0110831 **Check Amount:** \$ 121.54 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 53218511 RI **Invoice Date:** 11/17/2025 **PO Number:** P0019601 **Voucher Number:** V0915186

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53218511 RI	P O Number	P0019601
Invoice Date	11/17/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8452039 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/26/25	Please Pay This Amount:	\$ 53.13
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
17	131738	ALGAE, CHLAMYDOMONAS JAR	2		EA	9.00	18.00
18	152525	ALGAE, SPIROGYRA GREVILLEANA	2		EA	9.09	18.18

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	36.18
Freight & Handling	16.95
Sales Tax	
Invoice Total	53.13
Less Payments	
Amount Due	\$ 53.13

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 53218511 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Tue, Nov 18, 2025 at 01:13 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.

Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

Invoice Number: 53218511

Order Number: 8452039

If an order requires multiple shipments, we will send invoices as the products ship.

Access your complete order history from your Carolina.com account to view orders, order tracking, invoice, and payment history.

To set up your custom access to paying invoices online please contact us at 800.334.5551 (8am to 6pm, ET, Monday -Friday).

Thank you for your order!

Sincerely,

Carolina Biological Supply Company

This communication (including any attachments) contains information which is confidential and may also be privileged. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s), please do not distribute, copy or use this communication or the information. Instead, if you have received this communication in error, please notify the sender immediately and then destroy any copies of it. Due to the nature of the Internet, the sender is unable to ensure the integrity of this message and does not accept any liability or responsibility for any errors or omissions (whether as the result of this message having been intercepted or otherwise) in the contents of this message. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of the company.

1 attachment

53218511_RI_Original.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083293 **Vendor Name:** Carolina Biological

Check Details:

Check Number: E0110831 **Check Amount:** \$ 121.54 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 53221443 RI **Invoice Date:** 11/19/2025 **PO Number:** P0019601 **Voucher Number:** V0915188

Document Type: AP Invoice

Document Below

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53221443 RI	P O Number	P0019601
Invoice Date	11/19/25	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8452039 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	09/26/25	Please Pay This Amount:	\$ 68.41
Payment Terms	NET 60		

Bill To: 130779
 COLLEGE OF DUPAGE
 CMTY CLG DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship To: 2807644
 JANET MINTON
 SHIPPING AND RECEIVING
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
20	156193	FUNGI, PHYSAR PLASMODIUM PLATE	1		EA	15.52	15.52
21	155996	FUNGI, DICTYOSTELIUM DISCOID P	1		EA	16.47	16.47
22	156271	FUNGI, SAPROLEGNIA PLATE	1		EA	16.47	16.47

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We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	48.46
Freight & Handling	19.95
Sales Tax	
Invoice Total	68.41
Less Payments	
Amount Due	\$ 68.41

"invoice@carolina.com" <invoice@carolina.com>

[External] Invoice 53221443 from Carolina Biological Supply Company

"invoice@carolina.com" <invoice@carolina.com>

Thu, Nov 20, 2025 at 12:56 PM UTC

CC:

BCC:

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Attached is the invoice for your recent shipment from Carolina Biological Supply Company.

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1 attachment

53221443_RI_Original.pdf