

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084697 **Vendor Name:** FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0346976 **Check Amount:** \$ 1,052.18 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 4652296 **Invoice Date:** 10/30/2025 **PO Number:** P0020140 **Voucher Number:** V0915725

Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 955-1177
300 INDUSTRY DRIVE
PITTSBURGH PA 15275

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0020140

INV. DATE
10/30/2025

4652296

ORDER NO. G53013547	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 10/28/2025	PAGE 1	DUPLICATE
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SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

410



COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

THIS IS A
PARTIAL ☐
SHIPMENT

DUE: 11/29/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-JANET MINTON
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: VND ON: 10/29/2025
ORDERED PART # R01200

BLOOD AGAR 10/PK	R01200	*	10 PK	75.98	759.80
	LOT 322140				

TOTAL INVOICE AMOUNT

759.80

For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown.
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

For payment related inquiries, please contact the Email below:
DENNIS.PALMERI@THERMOFISHER.COM

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Nov 24, 2025 at 10:25 PM UTC

CC:

BCC:

1 attachment

1213_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084697 **Vendor Name:** FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0346976 **Check Amount:** \$ 1,052.18 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 5050943 **Invoice Date:** 11/18/2025 **PO Number:** P0020368 **Voucher Number:** V0915724

Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT: (800) 955-1177
300 INDUSTRY DRIVE
PITTSBURGH PA
15275

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0020368

INV. DATE
11/18/2025

5050943

ORDER NO.
G53168692

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
11/12/2025

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

THIS IS A
PARTIAL ☒
SHIPMENT

DUE: 12/18/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.



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DESCRIPTION

CATALOG
NUMBER

QUANTITY
SHIPPED

UNIT PRICE

AMOUNT

CALLER-FARREL SUMMERS
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: SMV ON: 11/18/2025
ORDERED PART # AC140231000

TRIMETHYL PHOSPHONOACETA 100GR AC140231000 * 2 EA 146.19 292.38
LOT A0421641

292.38

TOTAL INVOICE AMOUNT

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E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

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000461 90077991101 1 1 1 0000 0 000

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Dec 3, 2025 at 09:37 PM UTC

CC:

BCC:

1 attachment

1334_001.pdf