

**Information:**

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

**Check Details:**

**Check Number:** E0111095 **Check Amount:** \$ 1,103.70 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 3218570 **Invoice Date:** 12/2/2025 **PO Number:** P0020617  
**Voucher Number:** V0916297

**Document Type:** AP Invoice

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**Document Below**



P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
Email: [customer care@flinnsci.com](mailto:customer care@flinnsci.com) [www.flinnsci.com](http://www.flinnsci.com)

## Original Invoice

Invoice No.	3218570
Flinn Order No.	25-90073

**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. P0020617		Date Shipped 12/02/2025	Shipped Via UPS GROUND	Invoice Date 12/02/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
7	H0056	HYDROCHLORIC ACID 6M 1000 ML		\$14.38	\$100.66
2	H0004	HYDROCHLORIC ACID, REAGENT 500 ML		\$19.47	\$38.94
7	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML		\$9.59	\$67.13
2	C0099	COPPER(II) NITRATE, 500GM REAGENT		\$60.96	\$121.92
4	A0005	ACETIC ACID, REAGENT, 500 ML		\$20.08	\$80.32
10	A0186	ACETIC ACID SOLN, 6 M, 500 ML		\$9.50	\$95.00
5	M0123	MAGNESIUM NITRATE SOLN 0.1M 500ML		\$7.89	\$39.45
20	H0034	HYDROCHL. ACID SOLN 3M 500ML		\$8.37	\$167.40
16	A0193	AMMONIUM HYDROXIDE SOLN, 3 M 500 ML		\$10.58	\$169.28
16	S0447	SODIUM HYDROXIDE SOLN,3M,500ML		\$7.35	\$117.60

**BACKORDERED ITEMS**

10 S0242 SODIUM HYDROXIDE SOLN 6M 500ML

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/](http://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](http://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: \$997.70

Tax: \$0.00

Shipping and Handling: \$0.00

**Invoice Total: \$997.70**

<b>Please Pay This Amount:</b>	<b>\$997.70</b>
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**"Flinn Scientific Inc." <orders@flinnsci.com>**

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**[External] Invoice # 3218570 from Flinn Scientific Inc. (Attached)**

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

Wed, Dec 3, 2025 at 04:00 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: 3218570 for Flinn order # 25-90073 (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!

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**1 attachment**

invoice\_01\_3218570\_E.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0111095 **Check Amount:** \$ 1,103.70 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 3224095 **Invoice Date:** 12/12/2025 **PO Number:** P0020617 **Voucher Number:** V0916765

**Document Type:** AP Invoice

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**Document Below**



P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
Email: [customer care@flinnsci.com](mailto:customer care@flinnsci.com) [www.flinnsci.com](http://www.flinnsci.com)

## Original Invoice

Invoice No.	3224095
Flinn Order No.	25-90073-1

**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. P0020617		Date Shipped 12/12/2025	Shipped Via UPS GROUND	Invoice Date 12/12/2025	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
10	S0242	SODIUM HYDROXIDE SOLN 6M 500ML		\$10.61	\$106.10

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/](http://www.flinnsci.com/sds/) to access the full Flinn Scientific library of over 1,000 Safety Data Sheets (SDS).

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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:	\$106.10
Tax:	\$0.00
Shipping and Handling:	\$0.00
<b>Invoice Total:</b>	<b>\$106.10</b>

<b>Please Pay This Amount:</b>	<b>\$106.10</b>
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**"Flinn Scientific Inc." <orders@flinnsci.com>**

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**[External] Invoice # 3224095 from Flinn Scientific Inc. (Attached)**

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

Mon, Dec 15, 2025 at 03:28 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: 3224095 for Flinn order # 25-90073 (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!

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**1 attachment**

invoice\_01\_3224095\_E.pdf