

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1764844 **Vendor Name:** Astraglass Innovations Inc

Check Details:

Check Number: 0353225 **Check Amount:** \$ 214.04 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 97742 **Invoice Date:** 3/25/2026 **PO Number:** NULL
Voucher Number: V0940669

Document Type: AP Invoice

Document Below



Astraglass Innovations, Inc.

3740 N West Blvd
Vineland, NJ 08360
USA

INVOICE

Reprint

Invoice Number	Invoice Date	Page
97742	03/25/26	1

Website: www.astraglassinnov.co

Phone: 856-692-4435

Fax: 856-692-5357

Bill To					Ship To				
College of DuPage invoicing@cod.edu , IL USA					College of DuPage SHIPPING AND RECEIVING 425 Fawell Blvd ATTN: JONATHAN DOMINQUEZ Glen Allen, IL 60137 USA				
Account No	Your Purchase Order	Our Sales Order	Terms		Freight Terms				
CDUPA	P0022413	30408	Net 30 days		PREPAY AND ADD				
Shipped Date	Shipped Via	Collect Account	Shipment No		Tracking ID				
03/25/26	UPS		88230		1Z0692290353880675				
Line	Part Number	Description	UM	List Price	Disc %	Unit Price	Qty Inv	Qty B/O	Total
0001	QMS-33-2	QMS-33 Tube, Craig Recrystallization 2ml	EACH	23.76	15.00	20.20	10		202.00

Please remit payment to **Astraglass Innovations, Inc.**
3740 N West Blvd
Vineland, NJ 08360
USA

* Prices are stated in US Dollars

SubTotal	\$202.00
Handling	\$0.00
Freight	\$12.04
Taxes	\$0.00
Total	\$214.04

ALL GLASS PRODUCTS ARE WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP FOR 30 DAYS FROM DATE RECEIVED. BREAKAGE MUST BE REPORTED WITHIN 10 DAYS FROM THE DATE RECEIVED. IF EITHER OF THESE EVENTS OCCURS, PLEASE CONTACT CUSTOMER SERVICE AT 1-800-845-0026

=?Windows-1252?Q?AR =96 Astraglass <arreceipts@astraglassinnov.com>

[External] Payment reminder for INV# 97619: 97742

=?Windows-1252?Q?AR =96 Astraglass <arreceipts@astraglassinnov.com>

Tue, May 5, 2026 at 11:43 AM 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.

****New E-Mail address notice. My email address now ends in "astraglassinnov.com". Please update your records.****

Dear COLLEGE OF DUPAGE,

This is a friendly reminder regarding the outstanding payment for :

Invoice # 97619, dated 3/11/26, with a balance of 213.81, due on 4/10/26.

Invoice # 97742, dated 3/25/26, with a balance of 214.04, due on 4/24/26.

Please confirm if invoicing@cod.edu is the correct contact for your accounts payable team.

If payment has already been made, kindly disregard this notice. Otherwise, we appreciate your prompt attention to ensure your account remains in good standing and to avoid shipment delays.

Accepted Payment Methods: ACH Bank Transfer, Credit Card, Check

If you have any questions, require additional copies of the invoice, or would like to discuss your account, please feel free to contact us at ARreceipts@astraglassinnov.com.

We appreciate your prompt response.

Sylvia Rivera

Customer Service Support
Astraglass Collections Department

Sylvia Rivera

Customer Service Support
Astraglass Collections Department

3740 Northwest Blvd. • Vineland, NJ 08360

T: 856-692-4435 • F: 856-692-5357

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www.astraglassinnov.com

Precision, Process Research & Biotech Solutions — We're More Than Glassware.

3 attachments

CI97742.PDF

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CI97619.PDF