

Information:

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

Check Details:

Check Number: E0114500 **Check Amount:** \$ 63.76 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 53467001RI **Invoice Date:** 6/9/2026 **PO Number:** P0023315 **Voucher Number:** V0944147

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	53467001 RI	P O Number	P0023315
Invoice Date	06/09/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8730421 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	05/14/26	Please Pay This Amount:	\$ 39.06
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
1	131554	PROTOZOA, PARAMECIUM	1		EA	9.45	9.45
2	131768	PROTOZOA, EUGLAENA JAR CULTURE	1		EA	9.45	9.45
3	162102	ELODEA PK/25	1		EA	20.16	20.16

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	39.06
Freight & Handling	
Sales Tax	
Invoice Total	39.06
Less Payments	
Amount Due	\$ 39.06

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

[External] Invoice 53467001 from Carolina Biological Supply Company

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

Wed, Jun 10, 2026 at 12:04 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: 53467001

Order Number: 8730421

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

53467001_RI_Original.pdf

Information:

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

Check Details:

Check Number: E0114500 **Check Amount:** \$ 63.76 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 53481225RI **Invoice Date:** 6/23/2026 **PO Number:** P0023315 **Voucher Number:** V0944116

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	53481225 RI	P O Number	P0023315
Invoice Date	06/23/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	8730421 SO	IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	05/14/26	Please Pay This Amount:	\$ 24.70
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
4	132954	L215-PLANARIA, BROWN	1		EA	13.27	13.27
5	133266	VINEGAR EELS	1		EA	11.43	11.43

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	24.70
Freight & Handling	
Sales Tax	
Invoice Total	24.70
Less Payments	
Amount Due	\$ 24.70

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

[External] Invoice 53481225 from Carolina Biological Supply Company

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

Wed, Jun 24, 2026 at 11:49 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.

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

Invoice Number: 53481225

Order Number: 8730421

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Thank you for your order!

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1 attachment

53481225_RI_Original.pdf