

**Information:**

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

**Check Details:**

**Check Number:** 0353239 **Check Amount:** \$ 1,303.34 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 8436532 **Invoice Date:** 4/30/2026 **PO Number:** P0021196  
**Voucher Number:** V0940674

**Document Type:** AP Invoice

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**Document Below**



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

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

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FEIN 23-2942737  
ORIGINAL INVOICE

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NUMBER ON YOUR REMITTANCE**

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
P0021196

INV. DATE  
04/30/2026

**8436532**

|                        |                           |            |                          |                                |           |           |
|------------------------|---------------------------|------------|--------------------------|--------------------------------|-----------|-----------|
| ORDER NO.<br>G60214570 | ACCOUNT NO.<br>099973-001 | CSO<br>EMD | F.O.B.<br>SHIPPING POINT | ORDER ENTRY DATE<br>01/21/2026 | PAGE<br>1 | DUPLICATE |
|------------------------|---------------------------|------------|--------------------------|--------------------------------|-----------|-----------|

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

416



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: 05/30/2026  
TERMS: NET 30 DAYS  
PAYABLE IN U.S. CURRENCY.



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| DESCRIPTION | CATALOG<br>NUMBER | QUANTITY<br>SHIPPED | UNIT PRICE | AMOUNT |
|-------------|-------------------|---------------------|------------|--------|
|-------------|-------------------|---------------------|------------|--------|

CALLER-JANET MINTON  
PHONE-630-942-2238

SHIPMENT NBR: 003 FROM: MWD ON: 04/30/2026  
ORDERED PART # 02681172

|                           |            |      |       |       |
|---------------------------|------------|------|-------|-------|
| 200-1300UL BL BLK M1000PK | 02 681 172 | 1 PK | 85.21 | 85.21 |
|---------------------------|------------|------|-------|-------|

|                      |       |
|----------------------|-------|
| TOTAL INVOICE AMOUNT | 85.21 |
|----------------------|-------|

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

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**Attached Image**

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

Fri, May 22, 2026 at 06:02 PM UTC

CC:

BCC:

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**1 attachment**

0936\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0353239 **Check Amount:** \$ 1,303.34 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 8779753 **Invoice Date:** 5/15/2026 **PO Number:** P0023314  
**Voucher Number:** V0940680

**Document Type:** AP Invoice

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**Document Below**



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ACCT# 099973-001  
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CHICAGO IL 60693

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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  
P0023314

INV. DATE  
05/15/2026

**8779753**

|                        |                           |            |                          |                                |           |           |
|------------------------|---------------------------|------------|--------------------------|--------------------------------|-----------|-----------|
| ORDER NO.<br>G61349965 | ACCOUNT NO.<br>099973-001 | CSO<br>EMD | F.O.B.<br>SHIPPING POINT | ORDER ENTRY DATE<br>05/14/2026 | PAGE<br>1 | DUPLICATE |
|------------------------|---------------------------|------------|--------------------------|--------------------------------|-----------|-----------|

SOLD TO:

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

SHIP TO:

JONATHAN DOMINGUEZ  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE TYPE:  
NOR FON CON

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SHIPMENT

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| DESCRIPTION | CATALOG<br>NUMBER | QUANTITY<br>SHIPPED | UNIT PRICE | AMOUNT |
|-------------|-------------------|---------------------|------------|--------|
|-------------|-------------------|---------------------|------------|--------|

CALLER-JONATHAN DOMINGUEZ  
PHONE-630-942-2238

SHIPMENT NBR: 001 FROM: SMV ON: 05/15/2026

ORDERED PART # AC360000250

|                              |             |   |      |        |        |
|------------------------------|-------------|---|------|--------|--------|
| METHYL SULFOXIDE-D6 FOR 25ML | AC360000250 | * | 1 EA | 144.59 | 144.59 |
|------------------------------|-------------|---|------|--------|--------|

TOTAL INVOICE AMOUNT

144.59

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**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, May 26, 2026 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

0941\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0353239 **Check Amount:** \$ 1,303.34 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 8749727 **Invoice Date:** 5/14/2026 **PO Number:** P0023314  
**Voucher Number:** V0940679

**Document Type:** AP Invoice

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**Document Below**



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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  
P0023314

INV. DATE  
05/14/2026

8749727

ORDER NO.  
G61349965

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
05/14/2026

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

385



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

JONATHAN DOMINGUEZ  
COLLEGE OF DUPAGE SHIPPIN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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SHIPMENT

DUE: 06/13/2026  
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| DESCRIPTION | CATALOG<br>NUMBER | QUANTITY<br>SHIPPED | UNIT PRICE | AMOUNT |
|-------------|-------------------|---------------------|------------|--------|
|-------------|-------------------|---------------------|------------|--------|

CALLER-JONATHAN DOMINGUEZ  
PHONE-630-942-2238

SHIPMENT NBR: 002 FROM: MWD ON: 05/14/2026

ORDERED PART # 13640508

|                                |            |      |       |       |
|--------------------------------|------------|------|-------|-------|
| PH PAPER STRIPS 0.0-14.0 10/CS | 13 640 508 | 1 CS | 20.38 | 20.38 |
|--------------------------------|------------|------|-------|-------|

|                      |       |
|----------------------|-------|
| TOTAL INVOICE AMOUNT | 20.38 |
|----------------------|-------|

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**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, May 26, 2026 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

0940\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0353239 **Check Amount:** \$ 1,303.34 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 8807326 **Invoice Date:** 5/18/2026 **PO Number:** P0023316  
**Voucher Number:** V0940683

**Document Type:** AP Invoice

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**Document Below**



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

INQUIRE AT: (800) 955-1177  
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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  
P0023316

INV. DATE  
05/18/2026

**8807326**

ORDER NO.  
G61340000

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
05/14/2026

PAGE  
1

DUPLICATE

SOLD TO:

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

SHIP TO:

COLLEGE OF DUPAGE  
BUSINESS OFC  
RECEIVING DOCK  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

INVOICE TYPE:  
NOR FON CON

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SHIPMENT

DUE: 06/17/2026  
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|-------------|-------------------|---------------------|------------|--------|
|-------------|-------------------|---------------------|------------|--------|

CALLER-JANET MINTON  
PHONE-630-942-2410

SHIPMENT NBR: 001 FROM: MWD ON: 05/18/2026  
PLN MICROSOLD 25X75X1 144/GR 12 550D

1 CS 641.15 641.15

LOT 26916

LOT 26918

FB TRNSFR PIPET IND STL 500/PK 13 711 20

1 PK 36.16 36.16

LOT 26130404

TOTAL INVOICE AMOUNT

677.31

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**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, May 26, 2026 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

0942\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0353239 **Check Amount:** \$ 1,303.34 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 8838084 **Invoice Date:** 5/19/2026 **PO Number:** P0023316  
**Voucher Number:** V0940685

**Document Type:** AP Invoice

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**Document Below**



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ACCT# 099973-001  
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CHICAGO IL  
60693

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PITTSBURGH PA  
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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  
P0023316

INV. DATE  
05/19/2026

8838084

ORDER NO.  
G61340000

ACCOUNT NO.  
099973-001

CSO  
EMD

F.O.B.  
SHIPPING POINT

ORDER ENTRY DATE  
05/14/2026

PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:  
NOR FON CON

407



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

COLLEGE OF DUPAGE  
BUSINESS OFC  
RECEIVING DOCK  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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SHIPMENT

DUE: 06/18/2026  
TERMS: NET 30 DAYS  
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DESCRIPTION

CATALOG  
NUMBER

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

CALLER-JANET MINTON  
PHONE-630-942-2410

SHIPMENT NBR: 002 FROM: VND ON: 05/19/2026  
BLOOD AGAR 10/PK R01200 \*  
LOT 401255

5 PK 75.17 375.85

TOTAL INVOICE AMOUNT

375.85

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

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**Attached Image**

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

Fri, May 29, 2026 at 08:39 PM UTC

CC:

BCC:

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**1 attachment**

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