

Information:

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

Check Details:

Check Number: E0114060 **Check Amount:** \$ 186.27 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3267386 **Invoice Date:** 4/27/2026 **PO Number:** P0022936
Voucher Number: V0939004

Document Type: AP Invoice

Document Below



P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customer care@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3267386
Flinn Order No.	26-37023

Sold To:

COLLEGE OF DUPAGE - 6013702
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JONATHAN DOMINGUEZ
GLEN ELLYN, IL 60137

Purchase Order No. P0022936		Date Shipped 04/27/2026	Shipped Via UPS GROUND	Invoice Date 04/27/2026	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
5	AP8577	PH PAPER, 1-14, 15' ROLL IN DISPENSER		\$7.64	\$38.20
3	A0010	ACETONE, REAGENT, 4 LITER		\$38.69	\$116.07

***** COMMENTS *****

Terms of your quote have been applied.

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/ 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 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:	\$154.27
Tax:	\$0.00
Shipping and Handling:	\$32.00
Invoice Total:	\$186.27

Please Pay This Amount:	\$186.27
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3267386 from Flinn Scientific Inc. (Attached)

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

Tue, Apr 28, 2026 at 02:48 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: 3267386 for Flinn order # 26-37023 (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!

1 attachment

invoice_01_3267386_E.pdf