

Information:

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

Check Details:

Check Number: E0114279 **Check Amount:** \$ 1,841.10 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3275586 **Invoice Date:** 5/28/2026 **PO Number:** P0023481
Voucher Number: V0940809

Document Type: AP Invoice

Document Below



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

Original Invoice

Invoice No.	3275586
Flinn Order No.	26-43321

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JANET MINTON
GLEN ELLYN, IL 60137

Purchase Order No. P0023481		Date Shipped 05/28/2026	Shipped Via USPS GROUND ADV	Invoice Date 05/28/2026	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
20	AB1175	LENS PAPER, 4" X 6", 50 SHEETS/BOOK		\$1.79	\$35.80

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:	\$35.80
Tax:	\$0.00
Shipping and Handling:	\$0.00
Invoice Total:	\$35.80

Please Pay This Amount:	\$35.80
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3275586 from Flinn Scientific Inc. (Attached)

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

Fri, May 29, 2026 at 02:41 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: 3275586 for Flinn order # 26-43321 (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_3275586_E.pdf

Information:

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

Check Details:

Check Number: E0114279 **Check Amount:** \$ 1,841.10 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3276039 **Invoice Date:** 5/29/2026 **PO Number:** P0023481
Voucher Number: V0940813

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.	3276039
Flinn Order No.	26-43319

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/RECEIVING
425 FAWELL BLVD
JANET MINTON
GLEN ELLYN, IL 60137

Purchase Order No. P0023481		Date Shipped 05/29/2026	Shipped Via UPS GROUND	Invoice Date 05/29/2026	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
9	FB2518	"BIORAD PGLO PLASMID, 20 UG "		\$50.99	\$458.91
8	FB2543	BIORAD CRIME SCENE INVESTIGATOR PCR BASICS REAGENT REFILL		\$159.00	\$1,272.00

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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: \$1,730.91
Tax: \$0.00
Shipping and Handling: \$74.39
Invoice Total: \$1,805.30

Please Pay This Amount:	\$1,805.30
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"Flinn Scientific Inc." <orders@flinnsci.com>

[External] Invoice # 3276039 from Flinn Scientific Inc. (Attached)

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

Mon, Jun 1, 2026 at 02:16 PM UTC

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1 attachment

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