

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1547522
Vendor Name: United Scope LLC
Invoice Number: 7218853
Invoice Date: 05/05/20
PO Number: p0369607
Check Number: 0268398
Check Amount: \$ 1,871.96
Check Date: 06/10/2020
Department ID: 00443
Reviewer Name: None
Voucher Number: V0622239
Redaction Type: None
Document Type: AP Invoice

Document Below

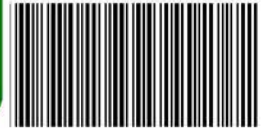
UnitedScope LLC
 14370 Myford Rd
 Suite 150
 Irvine, CA, 92606
 United States
 9493330001

Invoice**Order: 7218853**

Ordered On: 05/05/2020

Shipped On: 05/05/2020

APPROVED
05/12/20 - MARK CURTIS

**Sold TO**

College of DuPage
 425 Fawell Blvd
 Attn: Accounts Payable
 Glen Ellyn, IL 60137
 United States
 6309422228

invoicing@cod.edu

Ship TO

College of DuPage
 Brian Clement
 1830 Zeppelin Drive
 Hanover Park, IL 60133
 United States
 3092553414

Terms: Net 30

Salesman: nico@amscope.com

Customer Reference No. PO# 369607

	Qty	SKU	Description	Unit Price	Subtotal
	2	SE306-AZ-E1	20X-40X-80X Stereo Dissecting Microscope with 1.3MP USB Camera AmScope608729741213107 β SE306-A 2 β EP20X305-S-V203 4 β MD130 2	223.99	447.98
	1	SM-1TS-144S-8M	7X-45X Dissecting Circuit 144-LED Zoom Stereo Microscope with 8MP Digital Camera AmScope608729744320-1 β SM-1TS-V203 1 β LED-144S-V203 1 β MU800 1	631.99	631.99
	1	T690C-M	40X-2500X Infinity Kohler Biological Compound Microscope Camera AmScope1396456701411 β T690C 1 β MU130 1	791.99	791.99
Customer's Instructions:				SubTotal:	\$1,871.96
				Shipping:	\$0.00
				Handling:	\$0.00
				Tax:	\$0.00
				Order Total:	\$1,871.96
				Balance due:	\$1,871.96
				Balance:	\$1,871.96
Credit Term: Net 30					
Tracking No: 392566519487					

Please make all checks payable to United Scope LLC,
and mail to
United Scope LLC
14370 Myford Rd, #150
Irvine, CA 92606

From: ar@unitedscope.com
Sent: Wed May 06 11:20:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: AmScope invoice

Attention: Accounts Payable,

Please find attached an invoice for your recent AmScope Order.

Should you have any questions, please contact customer service at (888) 950-2888 or AR@unitedscope.com. Thank you for your business.

Sincerely,

Accounts Receivable

AmScope dba United Scope LLC
14370 Myford Rd, Suite 150
Irvine, CA, 92606
United States
(888) 950-2888