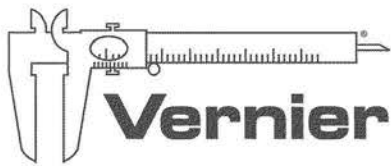


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5369912
Invoice Date: 06/30/20
PO Number: P0369297
Check Number: E0080880
Check Amount: \$ 1,457.26
Check Date: 07/14/2020
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0636084
Redaction Type: None
Document Type: AP Invoice

Document Below



VERNIER SOFTWARE & TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
orders@vernier.com EIN:93-1162373

Invoice

Invoice: 5369912
Vernier Order: 2374111 - 001
Load: 739039
Purchase Order: 369297
Customer: 537847

Bill To: 537847

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: 537847

PO# 369297
COLLEGE OF DUPAGE
CARRINGTON ROBERT R
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
03/17/2020	06/30/2020	ohirsch	UPS	GROUND	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
15	15	GDX-FOR	GO DIRECT FORCE/ACCELERATION	99.00	96.03	1,440.45

APPROVED
07/09/20 - JENNIFER CUMPSTON

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 07/07/20

Total Qty Items

Shipped: 15

Item Total:	1,440.45
Shipping:	16.81
Subtotal:	1,457.26
Tax:	0.00
Total:	1,457.26

Amount Due: 1,457.26

Note:

From: vernier.software@vernier.com
Sent: Tue Jun 30 16:47:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Vernier Invoice 5369912

Attached find your invoice for your recent order from Vernier Software & Technology. Contact us if you have questions about the invoice or your order. Thank you for your order. Vernier Software & Technology, orders@vernier.com, Toll free 888-837-6437

[attachment: Email063020144709.pdf]