

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089244

Vendor Name: Scantron Corporation

Invoice Number: 6431150

Invoice Date: 04/04/21

PO Number:

Check Number: E0084929

Check Amount: \$ 10,484.00

Check Date: 06/02/2021

Department ID: 00453

Reviewer Name:

Voucher Number: V0672402

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SCANTRON

## INVOICE

INVOICE NUMBER:		6431150
DATE:	04-APR-21	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

## BILL TO:

ATTN: JOAN BRADFORD  
COLLEGE OF DUPAGE  
429 FAWELL BLVD  
GLEN ELLYN IL 60137

## LOCATED AT:

200235331  
ATTN: JOAN BRADFORD  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1614181

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 366453		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 01-APR-21		DUE DATE: 04-MAY-21		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 501001497434		CONTACT: accountsreceivable@scantron.com		
				(800) 228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	40	N	71.25	2,850.00
815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	10	N	47.50	475.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	24	N	51.00	1,224.00
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	1	N	79.00	79.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	5	N	20.00	100.00
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	5	N	20.00	100.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	5	N	25.00	125.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	7	N	25.00	175.00
ACC50	OMR Scoring #2 Pencils	EACH	1	N	23.00	23.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						5,151.00
TOTAL FREIGHT						0.00
6.25% STATE TAX						0.00
0.00% CITY TAX						0.00
0.00% COUNTY TAX						0.00
Amounts not paid when due are subject to finance charges of 1.5% per month or the highest rate permitted by law, whichever is less, compounded daily from the due date until paid.						
Please update remit to address if needed.						

APPROVED

04/19/21 - LISA STOCK

SUB TOTAL	TAX	TOTAL
5,151.00	0.00	(USD) 5,151.00

## Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

CUSTOMER COPY

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Apr 13 16:24:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z54E\_04VQSC81V005KJG.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089244  
Vendor Name: Scantron Corporation  
Invoice Number: 6431123  
Invoice Date: 04/04/21  
PO Number: B0373943  
Check Number: E0084929  
Check Amount: \$ 10,484.00  
Check Date: 06/02/2021  
Department ID: 00453  
Reviewer Name:  
Voucher Number: V0672403  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SCANTRON®

## INVOICE

INVOICE NUMBER:		6431123
DATE:	04-APR-21	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

## BILL TO:

ATTN: JOAN BRADFORD  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## LOCATED AT:

200235331  
ATTN: JOAN BRADFORD  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1614184

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 366453		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 01-APR-21		DUE DATE: 04-MAY-21		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 501001497310		CONTACT: accountsreceivable@scantron.com		
				(800) 228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	40	N	71.25	2,850.00
815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	10	N	47.50	475.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	25	N	51.00	1,275.00
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	3	N	79.00	237.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	5	N	20.00	100.00
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	5	N	20.00	100.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	10	N	25.00	250.00
ACC50	OMR Scoring #2 Pencils	EACH	2	N	23.00	46.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						5,333.00
TOTAL FREIGHT						0.00
6.25% STATE TAX						0.00
0.00% CITY TAX						0.00
0.00% COUNTY TAX						0.00
Amounts not paid when due are subject to finance charges of 1.5% per month or the highest rate permitted by law, whichever is less, compounded daily from the due date until paid.						
Please update remit to address if needed.						

**APPROVED**  
**04/19/21 - LISA STOCK**

SUBTOTAL	TAX	TOTAL
5,333.00	0.00	(USD) 5,333.00

## Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

CUSTOMER COPY

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