

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6430986
Invoice Date: 03/30/21
PO Number: B0373943
Check Number: E0085041
Check Amount: \$ 5,287.00
Check Date: 06/08/2021
Department ID: 00453
Reviewer Name: None
Voucher Number: V0672391
Redaction Type: None
Document Type: AP Invoice

Document Below

SCANTRON

INVOICE

INVOICE NUMBER:		6430986
DATE:	30-MAR-21	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

BILL TO:

ATTN: JOAN BRADFORD, L
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 1614090

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 366453		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 30-MAR-21		DUE DATE: 29-APR-21		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 501001496173		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
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						5,287.00
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 04/22/21 SONIA WATSON						

SUBTOTAL	TAX	TOTAL
5,287.00	0.00	(USD) 5,287.00

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

From: Bradford, Joan <bradford@cod.edu>
Sent: Tue Apr 13 09:09:02 CDT 2021
To: invoicing@cod.edu
CC: menabe@cod.edu
Subject: Scantron Invoices under PO# 366453

Good Morning,

Attached are four invoices from Scantron Corporation. These invoices total \$20,978, are all under PO# 366453 and ready to pay.

We appreciate your help, Joan

Thank You,
Joan Bradford
Adjunct Faculty Centers
BIC 2A07 and HSC 1235

APPROVED
04/19/21 - LISA STOCK

[attachment: Scantron 4 Invoicew to pay.pdf]