

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089244  
Vendor Name: Scantron Corporation  
Invoice Number: 3164839  
Invoice Date: 05/27/21  
PO Number: P0373986  
Check Number: E0085290  
Check Amount: \$ 11,040.00  
Check Date: 06/22/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0682895  
Redaction Type: None  
Document Type: AP Invoice

Document Below

SCANTRON.

## INVOICE

INVOICE NUMBER:		3164839
DATE:	27-MAY-21	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

## BILL TO:

ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## LOCATED AT:

200235331  
ATTN: ASHLEY MCLAUGHLIN  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
**APPROVED 06/01/21**  
**DANIEL DEASY**

Reference Num: SCT ORDER ENTRY 1615590

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER:		(MOST RECENT SHIPMENT)		TERMS: NET 60		
AGREEMENT NUMBER:		SHIP DATE: 27-MAY-21		DUE DATE: 26-JUL-21		
ORDER SOURCE: Current Customer Inbound		CARRIER:		SALES REP: Frodsham, James A		
		B/L NUMBER: 787643736879		CONTACT: acccountsreceivable@scantron.com		
				800-228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
SC/100RCE	SCANTRON SCORE / REMARK CE ,Purchased	EACH	4	N	2,760.00	11,040.00
RCOCE10	REMARK CLASSROOM EDITION (SW) - 10 SEAT LICENSE	EACH	4	N		
RCOCE10-SA	Remark Software Assurance - Classroom Edition, Single Seat - 4 REMARK CLASSROOM EDITION (SW) - 10 SEAT LICENSE: 27-MAY-21 - 26-MAY-22	YEAR	4	N		
SCUOS	SCANTRON SCORE UPGRADE ONSITE	EACH	4	N		
4FRT	SCANNER FREIGHT & HANDLING	EACH	4	N		
INVOICE SUMMARY:						11,040.00
TOTAL FOR ALL LINE ITEMS						0.00
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.						

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 05/28/21

SUB TOTAL	TAX	TOTAL
11,040.00	0.00	(USD) 11,040.00

Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

CUSTOMER COPY

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From: customer\_service@scantron.com <customer\_service@scantron.com >  
Sent: Fri May 28 06:30:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 3164839 from Scantron Corporation  
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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.

Dear Valued Client,

Attached is your official invoice. A hard copy will not be mailed.  
Please see the invoice for payment terms and remittance.  
If you already made payment, please consider this your receipt.

Thank you for your business!

Scantron Corporation

[attachment: 3164839\_90.pdf]