

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089291  
Vendor Name: Vernier Software  
Invoice Number: 5420440  
Invoice Date: 2/15/2022  
PO Number: P0002035  
Check Number: E0088506  
Check Amount: \$ 249.00  
Check Date: 03/03/2022  
Voucher Number: V0729233  
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: 5420440  
 Vernier Order: 2432633 - 001  
 Load: 813694  
 Purchase Order: P0002035  
 Customer: 537847

**Bill To: 537847**  
 ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

**Ship To: 537847**  
 ROBERT CARRINGTON  
 COLLEGE OF DUPAGE  
 SHIPPING & RECEIVING  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

Order Date	Ship Date	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
02/15/2022	02/15/2022	EXW	OTHR	NON SHIPME	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
1	1	GAP-CS-2023	GRAPH ANALYSIS PRO COLLEGE DEPT<=100 UNQ STUDENTS EXP 7/1/23	249.00	249.00	249.00

This product is a web-based service, with no physical product to ship. The subscription license is for an entire school building site or for an entire college department and provides users access through the end of June 2023.

The software download information will be sent electronically to carrington@cod.edu. Please contact our Tech Support Dept (info@vernier.com) if you have any questions.

Total Qty Items  
 Shipped: 1

Line Item Total: 249.00  
 Shipping: 0.00  
 Subtotal: 249.00  
 Tax: 0.00  
 Total: 249.00  
 Amount Due: 249.00

Note:

**VERNIER SOFTWARE INVOICING** <vernier.software@vernier.com>

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**[External] Vernier Invoice 5420440**

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**VERNIER SOFTWARE INVOICING** <vernier.software@vernier.com>

Tue, Feb 15, 2022 at 11:18 PM GMT

CC:

BCC:

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.

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

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**1 attachment**

Email021522151805.pdf