

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5422250
Invoice Date: 3/4/2022
PO Number: P0002254
Check Number: E0088835
Check Amount: \$ 3,035.61
Check Date: 03/22/2022
Voucher Number: V0733268
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: 5422250
Vernier Order: 2434342 - 001
Load: 815984
Purchase Order: P0002254
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 |
| 03/04/2022 | 03/09/2022 | EXW | UPS | GROUND | NET 60 DAYS | 37847 | USD |

| Qty Ordered | Qty Shipped | Item Code | Description | Retail Price | Unit Price | Total Price |
|----------------|----------------|-----------|----------------------------|--------------|------------|-------------|
| 12 | 12 | TMP-BTA | STAINLESS STEEL TEMP PROBE | 40.00 | 38.80 | 465.60 |
| 4 | 4 | MG-BTA | MAGNETIC FIELD SENSOR | 69.00 | 69.00 | 276.00 |

Total Qty Items
Shipped: 16

| | |
|------------------|--------|
| Line Item Total: | 741.60 |
| Shipping: | 15.31 |
| Subtotal: | 756.91 |
| Tax: | 0.00 |
| Total: | 756.91 |
| Amount Due: | 756.91 |

Note:

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

[External] Vernier Invoice 5422250

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

Wed, Mar 9, 2022 at 11:02 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

1 attachment

Email030922150202.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5422652
Invoice Date: 3/10/2022
PO Number: P0002338
Check Number: E0088835
Check Amount: \$ 3,035.61
Check Date: 03/22/2022
Voucher Number: V0733698
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: 5422652
Vernier Order: 2434800 - 001
Load: 816641
Purchase Order: P0002338
Customer: 537847

Bill To: 537847

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

Ship To: 537847

ROBERT CARRINGTON
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| Order Date | Ship Date | Incoterms 2020 | Ship Via | MOS | Terms | Contact ID | Currency |
|------------|------------|----------------|----------|--------|-------------|------------|----------|
| 03/10/2022 | 03/14/2022 | EXW | UPS | GROUND | NET 30 DAYS | 37847 | USD |

| Qty Ordered | Qty Shipped | Item Code | Description | Retail Price | Unit Price | Total Price |
|----------------|----------------|------------|-----------------------------|--------------|------------|-------------|
| 12 | 12 | GDX-CART-G | GO DIRECT SENSOR CART GREEN | 179.00 | 173.63 | 2,083.56 |
| 12 | 12 | HOOPS-BLK | HOOP BUMPERS | 15.00 | 14.55 | 174.60 |

Total Qty Items
Shipped: 24

Line Item Total: 2,258.16
Shipping: 20.54
Subtotal: 2,278.70
Tax: 0.00
Total: 2,278.70

Amount Due: 2,278.70

Note:

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

[External] Vernier Invoice 5422652

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

Mon, Mar 14, 2022 at 09:59 PM GMT

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BCC:

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Thank you for your order.

Vernier Software & Technology, orders@vernier.com, Toll free 888-837-6437

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