

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6437891
Invoice Date: 2/25/2022
PO Number: B0000615
Check Number: E0088912
Check Amount: \$ 9,977.00
Check Date: 03/30/2022
Voucher Number: V0734578
Document Type: AP Invoice

Document Below

SCANTRON.

INVOICE

INVOICE NUMBER:		6437891
DATE:	25-FEB-22	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 1624961

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: B0000615		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 25-FEB-22		DUE DATE: 27-MAR-22		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 565209362700		CONTACT: acccountsreceivable@scantron.com		
				800-228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	9	N	49.00	441.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	60	N	54.00	3,240.00
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	4	N	74.00	296.00
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	3	N	82.00	246.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	11	N	21.50	236.50
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	11	N	21.50	236.50
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						4,992.00
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.						

SUBTOTAL	TAX	TOTAL
4,992.00	0.00	(USD) 4,992.00

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

"Szetela, Kate" <szetelak@cod.edu>

200235331 - COLLEGE OF DUPAGE

"Szetela, Kate" <szetelak@cod.edu>

Tue, Mar 29, 2022 at 06:54 PM GMT

CC:

BCC:

Hello,

Please process these invoices from Scantron -the orders were received.

This is associated with a blanket PO that is referenced on both invoices.

Let me know if you have any other questions.

Thank you,

*Kate

From: Bradford, Joan <bradford@cod.edu>

Sent: Friday, March 4, 2022 1:47 PM

To: Szetela, Kate <szetelak@cod.edu>

Subject: FW: [External] Dear Customer # 200235331 - COLLEGE OF DUPAGE

Kate,

Here are the invoices for Scantron.

Thank You,

Joan Bradford

Adjunct Faculty Centers

BIC 2A07 & HSC 1235

From: Tabassum Osman Baqtian <TabassumOsman.Baqtian@scantron.com>

Sent: Wednesday, March 2, 2022 3:05 PM

To: McLaughlin, Ashley <mclaughl@cod.edu>

Cc: Pooja Biswas <Pooja.Biswas@scantron.com>

Subject: [External] Dear Customer # 200235331 - COLLEGE OF DUPAGE

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 College Of Dupage Team,

Below please find a summary of all open invoices outstanding. We are providing this information as a courtesy and this NOT a request for payment.

Customer No	Inv Number	Outstanding Amount	Due Date	Purchase Order	Sales Order
200235331	6437891	4,992.00	27-Mar-22	B0000615	1624961
200235331	6437908	4,985.00	27-Mar-22	B0000615	1624970

To the extent that any of the open invoices do not agree with your records, please contact us at Tabassumosman.Baghtian@scantron.com or call us at 800.228.3628.

If you would like to apply any existing credits or advances to your open invoices, please instruct us on how you would like those applied.

If I have reached you in error and there is someone else within your organization responsible for these invoices please direct me to that individual or department. Thank you for your business and for being a valued Scantron customer.

Kindest regards,
Scantron Accounts Receivable

2 attachments

6437908.pdf

6437891.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6437908
Invoice Date: 2/25/2022
PO Number: B0000615
Check Number: E0088912
Check Amount: \$ 9,977.00
Check Date: 03/30/2022
Voucher Number: V0734579
Document Type: AP Invoice

Document Below

SCANTRON.

INVOICE

INVOICE NUMBER:		6437908
DATE:	25-FEB-22	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 1624970

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: B0000615		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 25-FEB-22		DUE DATE: 27-MAR-22		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 565209362787		CONTACT: acccountsreceivable@scantron.com		
				800-228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	10	N	49.00	490.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	12	N	54.00	648.00
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	40	N	74.00	2,960.00
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	3	N	82.00	246.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	12	N	21.50	258.00
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	12	N	21.50	258.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	5	N	25.00	125.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						4,985.00
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.						
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SCANTRON CORPORATION
P O Box 93038
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