

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5424729
Invoice Date: 4/6/2022
PO Number: P0002608
Check Number: E0089208
Check Amount: \$ 357.00
Check Date: 04/12/2022
Voucher Number: V0736411
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: 5424729
Vernier Order: 2437177 - 001
Load: 819804
Purchase Order: P0002608
Customer: 537847

Bill To: 537847
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To: 537847
ROBERT CARRINGTON
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Order Date	Ship Date	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
04/06/2022	04/06/2022	EXW	UPS	GROUND	NET 60 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
7	7	30V-BTA	30-VOLT VOLTAGE PROBE	49.00	49.00	343.00

Total Qty Items
Shipped: 7

Line Item Total:	343.00
Shipping:	14.00
Subtotal:	357.00
Tax:	0.00
Total:	357.00
Amount Due:	357.00

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

[External] Vernier Invoice 5424729

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

Wed, Apr 6, 2022 at 09:54 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

Email040622145425.pdf