

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089244  
Vendor Name: Scantron Corporation  
Invoice Number: 6440185  
Invoice Date: 5/26/2022  
PO Number: B0000615  
Check Number: E0089974  
Check Amount: \$ 4,983.00  
Check Date: 06/07/2022  
Voucher Number: V0739789  
Document Type: AP Invoice

Document Below

SCANTRON®

## INVOICE

INVOICE NUMBER:		6440185
DATE:	26-MAY-22	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

## BILL TO:

ATTN: JOAN BRADFORD, L  
COLLEGE OF DUPAGE  
429 FAWELL BLVD  
GLEN ELLYN IL 60137

## LOCATED AT:

200235331  
ATTN: JOAN BRADFORD, L  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1628488

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: B0000615 AGREEMENT NUMBER:  ORDER SOURCE: E-Mail		(MOST RECENT SHIPMENT) SHIP DATE: 26-MAY-22  CARRIER: FEDEX  B/L NUMBER: 584193192905		TERMS: NET 30 DUE DATE: 25-JUN-22 SALES REP: Standard Forms, CONTACT: acccountsreceivable@scantron.com 800-228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
SC882-E Scantron Score, 100Q, ID (500/PKG) CRT52 Red Ink Cartridge - Score/4ES/700c		PACKAGE EACH	67 1	N N	74.00 25.00	4,958.00 25.00
INVOICE SUMMARY:						4,983.00
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.						

SUBTOTAL	TAX	TOTAL
4,983.00	0.00	(USD) 4,983.00

## Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

CUSTOMER COPY

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

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**Remaining May 2022 Scantron Invoices**

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

Fri, Jun 3, 2022 at 04:59 PM GMT

CC:

BCC:

Hello,

Attached are the two remaining invoices outstanding for this fiscal year for Scantron.

The Blanket PO# is B0000615.

Thank you,

\*Kate

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

**Sent:** Friday, June 3, 2022 11:39 AM

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

**Subject:** RE: May 2022 Scantron Invoices

Kate,

Here you go, \$4983.00 and \$3040.00; both billed on May 26<sup>th</sup>.

Joan

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**From:** Szetela, Kate <[szetelak@cod.edu](mailto:szetelak@cod.edu)>  
**Sent:** Friday, June 3, 2022 11:01 AM  
**To:** Bradford, Joan <[bradford@cod.edu](mailto:bradford@cod.edu)>  
**Subject:** RE: May 2022 Scantron Invoices

Hi, Joan.

It looks like we processed the invoice from May 18 for 4,987.00.

Can you scan the last two invoices from May 26 into one file? I'll forward that to invoicing.

I hope you got my message about our 10:00 meeting!

Thanks,

\*Kate

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**From:** Bradford, Joan <[bradford@cod.edu](mailto:bradford@cod.edu)>  
**Sent:** Thursday, June 2, 2022 3:28 PM  
**To:** Szetela, Kate <[szetelak@cod.edu](mailto:szetelak@cod.edu)>  
**Subject:** May 2022 Scantron Invoices

Hi Kate,

Here are the last three May 2022 Scantron Invoices. This concludes our 3 year contract for PO# B0000615.

Thank You,

**Joan Bradford**

Ext. 2840

Adjunct Faculty Centers

BIC 2A07 & HSC 1235

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**1 attachment**

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