

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089587

Vendor Name: Scope Shoppe, Inc.

Invoice Number: 20344

Invoice Date: 5/16/2022

PO Number: P0002750

Check Number: E0090843

Check Amount: \$ 825.00

Check Date: 08/03/2022

Voucher Number: V0748809

Document Type: AP Invoice

Document Below



# The Scope Shoppe, Inc.

PO Box 583  
DeKalb, IL 60115-0583

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/16/2022 | 20344     |

### Bill To

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE-SRC2049  
425 FALWELL BLVD  
GLEN ELLYN, IL 60137

### Ship To / Service Address

COLLEGE OF DUPAGE  
ATTN: ANABEL CRUZ  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

| P.O. Number                  | Terms           | Rep   | Ship      | Via | F.O.B.     | Project  |
|------------------------------|-----------------|---|-----------|-----|------------|----------|
| P0002750                     | Net 30          | MM  | 5/10/2022 |     |            |          |
| Quantity                     | Item Code       | Description                                   |           |     | Price Each | Amount   |
| 7                            | Labor-Gen-Micro | General Maintenance of Comparison Microscopes |           |     | 125.00     | 875.00   |
| Thank you for your business. |                 |   |           |     | Total      | \$875.00 |

Phone: 800-577-2673

Fax: 815-756-3433

Web Site: <http://scopeshoppe.com>

E-mail: [scopeshoppe@gmail.com](mailto:scopeshoppe@gmail.com)

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, May 18, 2022 at 06:22 PM GMT

CC:

BCC:

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**1 attachment**

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