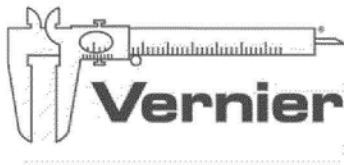


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5431568
Invoice Date: 6/28/2022
PO Number: P0003612
Check Number: E0090944
Check Amount: \$ 1,089.00
Check Date: 08/10/2022
Voucher Number: V0749478
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: 5431568
Vernier Order: 2444609 - 001
Load: 829518
Purchase Order: P0003612
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 60137-6708

Order Date	Ship Date	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
06/28/2022	06/29/2022	EXW	UPS	GROUND	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
6	6	LQ-MINI	LABQUEST MINI	179.00	179.00	1,074.00

Total Qty Items
Shipped: 6

Line Item Total: 1,074.00
Shipping: 15.00
Subtotal: 1,089.00
Tax: 0.00
Total: 1,089.00

Amount Due: 1,089.00

Note:

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

[External] Vernier Invoice 5431568

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

Wed, Jun 29, 2022 at 10:24 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

Email062922152412.pdf



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: 5431568
Vernier Order: 2444609 - 001
Load: 829518
Purchase Order: P0003612
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 60137-6708

Order Date	Ship Date	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
06/28/2022	06/29/2022	EXW	UPS	GROUND	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
6	6	LQ-MINI	LABQUEST MINI	179.00	179.00	1,074.00

Total Qty Items
Shipped: 6

Line Item Total: 1,074.00
Shipping: 15.00
Subtotal: 1,089.00
Tax: 0.00
Total: 1,089.00

Amount Due: 1,089.00

Note:

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

[External] Vernier Invoice 5431568

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

Wed, Jun 29, 2022 at 10:24 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

Email062922152412.pdf