

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6443611
Invoice Date: 11/10/2022
PO Number: B0001290
Check Number: E0094900
Check Amount: \$ 4,815.75
Check Date: 04/26/2023
Voucher Number: V0783265
Document Type: AP Invoice

Document Below

SCANTRON.

INVOICE

INVOICE NUMBER:		6443611
DATE:	10-NOV-22	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

BILL TO:

ATTN: RACHEL ANDERSON
COLLEGE OF DUPAGE
429 FAWELL BLVD
GLEN ELLYN IL 60137

LOCATED AT:

200235331
ATTN: RACHEL ANDERSON
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1634060

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: BLANKET PO P0005012 AGREEMENT NUMBER:		(MOST RECENT SHIPMENT) SHIP DATE: 10-NOV-22 CARRIER: FEDEXP B/L NUMBER: 390457699351		TERMS: NET 30 DUE DATE: 10-DEC-22 SALES REP: Standard Forms, CONTACT: acccountsreceivable@scantron.com 800-228-3628		
ORDER SOURCE: E-Mail						
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	52.50	472.50
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	11	N	57.75	635.25
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	35	N	79.25	2,773.75
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	3	N	87.75	263.25
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	5	N	23.00	115.00
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	11	N	23.00	253.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	10	N	28.00	280.00
ACC50	OMR Scoring #2 Pencils	EACH	1	N	23.00	23.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						4,815.75
TOTAL FREIGHT						0.00
6.25% STATE TAX						0.00
1.25% CITY TAX						0.00
0.75% 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
4,815.75	0.00	(USD) 4,815.75

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

"customer_service@scantron.com" <customer_service@scantron.com>

[External] Invoice 6443611 from Scantron Corporation

"customer_service@scantron.com" <customer_service@scantron.com>

Fri, Nov 11, 2022 at 03:24 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.

Dear Valued Client,

Attached is your official invoice. A hard copy will not be mailed.
Please see the invoice for payment terms and remittance.
If you already made payment, please consider this your receipt.

Thank you for your business!

Scantron Corporation

1 attachment

6443611_90.pdf