

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 27189
Invoice Date: 5/24/2023
PO Number: B0001290
Check Number: E0095974
Check Amount: \$ 295.00
Check Date: 06/28/2023
Voucher Number: V0790331
Document Type: AP Invoice

Document Below

S C A N T R O N.

Scantron Corporation

Invoice

#27189

5/24/2023

Bill To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

TOTAL

\$295.00

Due Date: 6/23/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
NET 30	6/23/2023		Dana E Freeman	Best Way	

Qty	Item	Options	Rate	Amount
1	T&M ONS LBR - X T&M ONSITE LABOR PC'S		\$270.00	\$270.00
1	FREIGHT S2000 FREIGHT		\$25.00	\$25.00

Subtotal \$295.00

Tax (%) \$0.00

Total \$295.00



27189

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

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

Fri, Jun 2, 2023 at 06:05 PM UTC

CC:

BCC:

1 attachment

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