

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089587
Vendor Name: Scope Shoppe, Inc.
Invoice Number: 20634
Invoice Date: 10/2/2023
PO Number: P0008382
Check Number: E0097549
Check Amount: \$ 4,993.00
Check Date: 10/10/2023
Voucher Number: V0803901
Document Type: AP Invoice

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
10/2/2023	20634

Bill To

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

Ship To / Service Address

COLLEGE OF DUPAGE
ATTN: JANET MINTON
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0008382	Net 30	MM	10/2/2023			
Quantity	Item Code	Description			Price Each	Amount
109	Labor-Gen-Micro	General Maintenance of Student Microscopes			32.00	3,488.00
107	Labor-Xtra-MechStg	Additional Labor Mechanical Stage			7.00	749.00
108	Labor-Xtra-Binclr	Additional Labor Binocular Head			7.00	756.00
Thank you for your continued business!					Total	\$4,993.00

"scopeshoppe@gmail.com" <scopeshoppe@gmail.com>

[External] Invoice 20634 from The Scope Shoppe

"scopeshoppe@gmail.com" <scopeshoppe@gmail.com>

Mon, Oct 2, 2023 at 06:21 PM UTC

CC: Minton, Janet <minton@cod.edu>

BCC:

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The Scope Shoppe, Inc.

Invoice Due: 11/01/2023
20634

Amount Due: **\$4,993.00**

Good Afternoon,

Attached please find invoice# 20634 for our recent service visit to College of Dupage under your PO# P0008382.

It would be most appreciated if you would send an acknowledgement that you did receive this email and you were able to open the attachment. Thank you.

Thank you for your continued business. We remain at your service!

Sincerely,
Patrick Schlinder
The Scope Shoppe, Inc.
PO Box 583 - 808 Lacas St.
Dekalb, IL. 60115
email: scopeshoppe@gmail.com
www.scopeshoppe.com (web-catalog)
800-577-2673
Fax#: 815-756-3433

1 attachment

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