

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089587 **Vendor Name:** Scope Shoppe, Inc.

Check Details:

Check Number: E0110858 **Check Amount:** \$ 5,856.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 21020 **Invoice Date:** 11/17/2025 **PO Number:** B0003154
Voucher Number: V0915171

Document Type: AP Invoice

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
11/17/2025	21020

Bill To

COLLEGE OF DUPAGE ADDISON REG. CTR.
ATTN: ACCOUNTS PAYABLE
301 S. SWIFT RD.
ADDISON, IL 60101

Ship To / Service Address

COLLEGE OF DUPAGE ADDISON REG. CTR.
ATTN: DIANE MCHUGH
301 S. SWIFT RD.
ADDISON, IL 60101

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
B0003154		Net 30	MM	11/10/2025				
Quantity	Item Code	Description				Price Each		Amount
24	Labor-Gen-Micro	General Maintenance of Student Microscopes				34.00		816.00
24	Labor-Xtra-Binclr	Additional Labor Binocular Head				7.00		168.00
24	Labor-Xtra-MechStg	Additional Labor Mechanical Stage				7.00		168.00
All work is complete. Thank you for your business!							Total	
							\$1,152.00	

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

[External] Invoice 21020 from The Scope Shoppe

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

Tue, Nov 18, 2025 at 12:05 AM UTC

CC:

BCC:

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The Scope Shoppe, Inc.

Invoice Due:12/17/2025
21020

Amount Due: **\$1,152.00**

Good evening,

Attached please find invoice #21020 for our recent service visit to College of Dupage Addison Centerl, under PO# B0003154.

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 for your continued business. We remain at your service!

Sincerely,
The Scope Shoppe, Inc.
scopeshoppe@gmail.com
800-577-2673
<http://scopeshoppe.com>

1 attachment

Inv_21020_from_The_Scope_Shoppe_Inc._8552.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089587 **Vendor Name:** Scope Shoppe, Inc.

Check Details:

Check Number: E0110858 **Check Amount:** \$ 5,856.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 21023 **Invoice Date:** 11/17/2025 **PO Number:** B0003154
Voucher Number: V0914772

Document Type: AP Invoice

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
11/17/2025	21023

Bill To

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

Ship To / Service Address

COLLEGE OF DUPAGE NAPERVILLE CTR.
ATTN: BUILDING MANAGER
1223 RICKERT DR.
NAPERVILLE, IL 60540

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0003154	Net 30	MM	11/13/2025			
Quantity	Item Code	Description			Price Each	Amount
50	Labor-Gen-Micro	General Maintenance of Student Microscopes			34.00	1,700.00
50	Labor-Xtra-Binclr	Additional Labor Binocular Head			7.00	350.00
50	Labor-Xtra-MechStg	Additional Labor Mechanical Stage			7.00	350.00
All work is complete. Thank you for your business!					Total	\$2,400.00

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

[External] Invoice 21023 from The Scope Shoppe

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

Tue, Nov 18, 2025 at 12:20 AM UTC

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The Scope Shoppe, Inc.

Invoice *Due:12/17/2025*
21023

Amount Due: **\$2,400.00**

Good evening,

Attached please find invoice #21023 for our recent service visit to College of Dupage Naperville Center, under PO# B0003154.

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 for your continued business. We remain at your service!

Sincerely,
The Scope Shoppe, Inc.
scopeshoppe@gmail.com
800-577-2673
<http://scopeshoppe.com>

1 attachment

Inv_21023_from_The_Scope_Shoppe_Inc._8552.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089587 **Vendor Name:** Scope Shoppe, Inc.

Check Details:

Check Number: E0110858 **Check Amount:** \$ 5,856.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 21022 **Invoice Date:** 11/17/2025 **PO Number:** B0003154
Voucher Number: V0914773

Document Type: AP Invoice

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
11/17/2025	21022

Bill To

COLLEGE OF DUPAGE WESTMONT CENTER
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FARWELL BLVD
GLEN ELLYN, IL 60137

Ship To / Service Address

COLLEGE OF DUPAGE WESTMONT CENTER
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FARWELL BLVD
GLEN ELLYN, IL 60137

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
B0003154		Net 30	MM	11/12/2025				
Quantity	Item Code	Description				Price Each		Amount
24	Labor-Gen-Micro	General Maintenance of Student Microscopes				34.00		816.00
24	Labor-Xtra-Binclr	Additional Labor Binocular Head				7.00		168.00
24	Labor-Xtra-MechStg	Additional Labor Mechanical Stage				7.00		168.00
All work is complete. Thank you for your business!							Total \$1,152.00	

Phone: 800-577-2673

Fax: 815-756-3433

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

E-mail: scopeshoppe@gmail.com

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

[External] Invoice 21022 from The Scope Shoppe

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

Tue, Nov 18, 2025 at 12:17 AM UTC

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The Scope Shoppe, Inc.

Invoice *Due:12/17/2025*
21022

Amount Due: **\$1,152.00**

Good evening,

Attached please find invoice #21022 for our recent service visit to College of Dupage Westmont Centerl, under PO# B0003154.

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 for your continued business. We remain at your service!

Sincerely,
The Scope Shoppe, Inc.
scopeshoppe@gmail.com
800-577-2673
<http://scopeshoppe.com>

1 attachment

Inv_21022_from_The_Scope_Shoppe_Inc._8552.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089587 **Vendor Name:** Scope Shoppe, Inc.

Check Details:

Check Number: E0110858 **Check Amount:** \$ 5,856.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 21021 **Invoice Date:** 11/17/2025 **PO Number:** B0003154
Voucher Number: V0914775

Document Type: AP Invoice

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
11/17/2025	21021

Bill To

COLLEGE OF DUPAGE CAROL STREAM CENTER
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FARWELL BLVD
GLEN ELLYN, IL 60137

Ship To / Service Address

COLLEGE OF DUPAGE CAROL STREAM CENTER
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FARWELL BLVD
GLEN ELLYN, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0003154	Net 30	MM	11/11/2025			
Quantity	Item Code	Description			Price Each	Amount
24	Labor-Gen-Micro	General Maintenance of Student Microscopes			34.00	816.00
24	Labor-Xtra-Binclr	Additional Labor Binocular Head			7.00	168.00
24	Labor-Xtra-MechStg	Additional Labor Mechanical Stage			7.00	168.00
All work is complete. Thank you for your business!					Total	\$1,152.00

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

[External] Invoice 21021 from The Scope Shoppe

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

Tue, Nov 18, 2025 at 12:13 AM UTC

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The Scope Shoppe, Inc.

Invoice *Due:12/17/2025*
21021

Amount Due: **\$1,152.00**

Good evening,

Attached please find invoice #21021 for our recent service visit to College of Dupage Carol Stream Center, under PO# B0003154.

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 for your continued business. We remain at your service!

Sincerely,
The Scope Shoppe, Inc.
scopeshoppe@gmail.com
800-577-2673
<http://scopeshoppe.com>

1 attachment

Inv_21021_from_The_Scope_Shoppe_Inc._8552.pdf