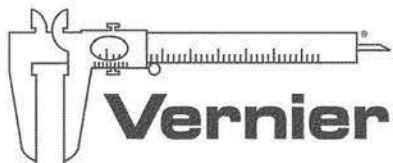


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5290382
Invoice Date: 04/09/18
PO Number: P0357200
Check Number: E0066719
Check Amount: \$ 3,015.30
Check Date: 04/25/2018
Department ID: 00429
Reviewer Name: Jessica Lang
Voucher Number: V0509219
Redaction Type: None
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: 5290382
Vernier Order: 2294656 - 001
Load: 641423
Purchase Order: 357200
Customer: 733753

Bill To: 733753

Ship To: 733753

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

JESSICA LANG
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
04/18/18 - MUHAMMAD CHAUDHRY

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
04/09/2018	04/11/2018	dczar	UPS	GROUND	NET 30 DAYS	390329	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
2	2	LM-HP-DX	HUMAN PHYSIO LQ-MINI PKG	1,136.00	1,136.00	2,272.00
			2 LQ-MINI LABQUEST MINI			
			2 EKG-BTA EKG SENSOR			
			2 HGH-BTA HAND-GRIP HEART RATE MONITOR			
			2 STS-BTA SURFACE TEMPERATURE SENSOR			
			2 BPS-BTA BLOOD PRESSURE SENSOR			
			2 HD-BTA HAND DYNAMOMETER			
			2 SPR-BTA SPIROMETER			
			2 O2-BTA O2 GAS SENSOR			
			2 O2-SPR O2 GAS SENSOR TO SPIROMETER ADP			
			2 ACC-BTA 25-G ACCELEROMETER			
1	1	LP	LOGGER PRO 3 SOFTWARE	249.00	249.00	249.00
1	1	HP-A-E	HUMAN PHYS W/ VERNIER - ELEC	40.00	40.00	40.00
This product is an electronic download, with no physical product to ship. See below for more information.						
1	1	C	CATALOG	0.00	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY

JESSICA LANG 04/18/18

The electronic lab book included in this order has been sent electronically to Jessica Lang. Please contact our Tech Support Dept (info@vernier.com) if you have any questions.

Total Qty Items
Shipped: 23

Line Item Total: 2,561.00
Shipping: 18.54
Subtotal: 2,579.54
Tax: 0.00
Total: 2,579.54

Amount Due: 2,579.54

Note:

From: vernier.software@vernier.com
Sent: Wed Apr 11 17:25:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Vernier Invoice 5290382

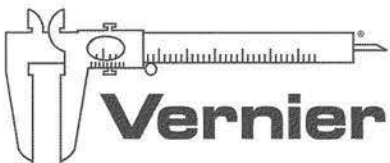
Attached find your invoice for your recent order from Vernier Software & Technology. Contact us if you have questions about the invoice or your order. Thank you for your order. Vernier Software & Technology, orders@vernier.com, Toll free 888-837-6437

[attachment: Email041118152457.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5290830
Invoice Date: 04/16/18
PO Number: P0357257
Check Number: E0066719
Check Amount: \$ 3,015.30
Check Date: 04/25/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0509524
Redaction Type: None
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: 5290830
Vernier Order: 2295276 - 001
Load: 642232
Purchase Order: 357257
Customer: 537847

APPROVED

Bill To: 537847

ACCOUNTS PAYABLE
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: 537847

04/23/18 - THOMAS SCHRAEDER

ROBERT RICHARDSON
COLLEGE OF DU PAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
04/13/2018	04/16/2018	dczar	UPS	GROUND	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
1	1	MBOT-B	MBOT BLUE	94.99	94.99	94.99
3	3	DFS-BTA	DUAL-RANGE FORCE SENSOR	109.00	109.00	327.00

INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 04/23/18

Total Qty Items
Shipped: 4

Line Item Total: 421.99
Shipping: 13.77
Subtotal: 435.76
Tax: 0.00
Total: 435.76

Amount Due: 435.76

Note:

From: vernier.software@vernier.com
Sent: Mon Apr 16 17:20:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Vernier Invoice 5290830

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

[attachment: Email041618152018.pdf]