

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089587

Vendor Name: Scope Shoppe, Inc.

Invoice Number: 200349

Invoice Date: 06/25/18

PO Number: P0358312

Check Number: E0068282

Check Amount: \$ 2,930.50

Check Date: 07/19/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0519528

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY 2018.



The Scope Shoppe, Inc
PO Box 583
DeKalb, IL 60115

Number: 200349
Page: 1
Date: 6/25/2018

Sold To: COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 Attn: ACCOUNTS PAYABLE	Ship To: COLLEGE OF DUPAGE 425 22ND STREET GLEN ELLYN, IL 60137 Attn: RECEIVING
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Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
358312	84	EP		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
3010-0	MICROSCOPE MAINTENANCE	79.00000	EA	27.000000	2,133.00
3010-2	ADDITIONAL LABOR BINOC HEAD	79.00000	EA	5.000000	395.00
3010-3	ADDITIONAL LABOR MECH. STAGE	79.00000	EA	5.000000	395.00
3010-4EP	REBUILD EYEPIECE	1.00000	EA	7.500000	7.50

3 WAY MATCH

PO# 358312

M. Ahmed Chaudhry 7/9/18

Dr. M. Ahmed Chaudhry

01-10-00261-5304001

Remit To:
THE SCOPE SHOPPE, INC.
PO BOX 583
DEKALB, IL. 60115

Subtotal before taxes	2,930.50
Total amount	2,930.50
Discount Applied	0.00
Amount due	2,930.50

Invoice