

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088710

Vendor Name: Pasco Scientific Co.

Invoice Number: 18IN007982

Invoice Date: 05/24/18

PO Number: P0357632

Check Number: E0068657

Check Amount: \$ 622.00

Check Date: 08/08/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0522343

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
Sent: Thu Aug 02 16:18:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy 18IN007982 PASCO scientific

From: Margit Montgomery <mmontgom@pasco.com>
Sent: Thursday, August 2, 2018 4:19 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy 18IN007982 PASCO scientific

Hi Bethany,

Attached please find a copy of the requested invoice.

Have a nice afternoon.

Kind Regards,

Margit-Lena Montgomery

Accounting Clerk IV

PASCO scientific

10101 Foothills Blvd.

Roseville, CA 95747 USA

916-786-3800 x 8234

Fax 916-786-8905

mmontgomery@pasco.com

AP@pasco.com

AR@pasco.com

www.pasco.com <http://www.pasco.com>



PASCO

Bringing Out the Scientist in Everyone



Invoice

Remit To

PASCO scientific
Accounts Receivable
10101 Foothills Blvd.
Roseville, CA 95747
United States

Billing Address

00001825
Attn: Bethany Cruse
Clg of Dupage
Accts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Inquiries

PASCO scientific
Accounts Receivable
800-772-8700 x 8233
Or 916-682-8233
ar@pasco.com

Shipping Address

1825-8
Attn: Robert Carrington
Clg of Dupage
Shipping & Recv [1]
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Number

18IN007982

Order Number

381191

Invoice Date

24-May-2018

Page

1 of 1

Payment Terms

NET 30

Due Date

23-Jun-2018

3 WAY MATCH

Purchase Order: 357632

Incoterms: 2010 DAP Glen Ellyn, United States

Tracking Number: 1Z5X77180341032454

Comments

ACCOUNTING- INVOICE ONLY TO BE SENT TO EMAIL:
INVOICING@COD.EDU

Ln	Item Number	Description	Qty	UM	Price	Extended
1	OS-8510	Basic Optic Spares Kit	1.0	EA \$	100.00 \$	100.00
2	PS-2200	100 N Load Cell	5.0	EA \$	100.00 \$	500.00

Tax Date: 24-May-2018
Non Taxable Amount: \$ 622.00
Taxable Amount: \$ 0.00

Subtotal	\$	600.00
Shipping and Handling	\$	22.00
Total Tax	\$	0.00
Total	\$	622.00

10101 Foothills Blvd., Roseville, CA 95747-7100 USA

www.pasco.com | Phone: 800-772-8700 or 916-786-3800 | Fax: 916-786-7565 | Email: custserv@pasco.com or support@pasco.com



Account Statement

Remit To

PASCO scientific
Accounts Receivable
10101 Foothills Blvd.
Roseville, CA 95747
United States

Inquiries
PASCO scientific
Accounts Receivable
800-772-8700 x 8233
Or 916-462-8233
ar@pasco.com

Bill To

Attn: Bethany Cruse
Clg of Dupage
Accts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Account Number

00001825

Print Date

2-Aug-2018

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Currency

USD

Reference	Type	Date	Due Date	Order	Purchase Order	Balance
18IN007982	INVOICE	24-May-2018	23-Jun-2018	381191	357632	622.00

Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
0.00	0.00	622.00	0.00	0.00	622.00

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