

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089244

Vendor Name: Scantron Corporation

Invoice Number: 6388596

Invoice Date: 09/20/18

PO Number: P0360316

Check Number: E0069547

Check Amount: \$ 50.00

Check Date: 10/03/2018

Department ID: 00049

Reviewer Name:

Voucher Number: V0529777

Redaction Type: None

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

Document Below

SCANTRON.

## INVOICE

INVOICE NUMBER:	6388596
DATE:	20-SEP-18
CUSTOMER NO:	200235331
CREDIT REF NO:	
TAX I.D NO :	95-2767912

## BILL TO:

ATTN: PURCHASING MANAGER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## LOCATED AT:

200235331  
ATTN: TINA TRINIDAD  
COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**3 WAY MATCH**

Reference Num:SCT ORDER ENTRY 1557460

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 360316		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 20-SEP-18		DUE DATE: 20-OCT-18		
ORDER SOURCE: E-Mail		CARRIER:		SALES REP: Standard Forms,		
		B/L NUMBER: 1ZX557160350106078		CONTACT: Robert Alvarado		
				(800) 228-3628 ext. 3281		
				Fax (844) 364-3126		
				Rodolfo.V.Alvarado@harlandclarke.com		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
CRT52 Red Ink Cartridge - Score/Op4ES/iNSIGHT4ES		EACH	2	N	25.00	50.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						50.00
TOTAL FREIGHT						5.41
6.25% STATE TAX						0.00
0.00% CITY TAX						0.00
0.00% COUNTY TAX						0.00
Amounts not paid when due are subject to finance charges of 1.5% per month or the highest rate permitted by law, whichever is less, compounded daily from the due date until paid.						
Please update remit to address if needed.						

- My check/money order is enclosed:

- Check # \_\_\_\_\_

- Charge to my Credit Card:

- ☐ Visa ☐ MasterCard ☐ Amex
  - Card # \_\_\_\_\_ Expiry Date \_\_\_\_/\_\_\_\_
  - Name of Card Holder \_\_\_\_\_
  - Billing Address \_\_\_\_\_
  - Signature \_\_\_\_\_

SUBTOTAL	TAX	TOTAL
55.41	0.00	(USD) 55.41

## Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

REMITTANCE COPY