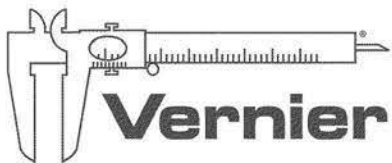


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5311077
Invoice Date: 09/27/18
PO Number: P0360438
Check Number: E0069963
Check Amount: \$ 122.97
Check Date: 10/24/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0529784
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: 5311077
Vernier Order: 2316939 - 001
Load: 668476
Purchase Order: 360438
Customer: 537847

Bill To: 537847

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAIVE L BLVD
GLEN ELLYN, IL 60137-6599

APPROVED

Ship To: 537847

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAIVE L BLVD
GLEN ELLYN, IL 60137-6599

10/09/18 - THOMAS SCHRADER

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
09/27/2018	09/28/2018	krudy	UPS	GROUND	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
10	10	LQ-PS	LABQ/GO WIRELESS POWER SUPPLY	11.00	11.00	110.00

**INVOICE REVIEWED
OKAY TO PAY**

LAUREL JOLLY-MC CARTHY 10/09

Total Qty Items
Shipped: 10

Line Item Total:	110.00
Shipping:	12.97
Subtotal:	122.97
Tax:	0.00
Total:	122.97

Amount Due: 122.97

Note:

From: vernier.software@vernier.com
Sent: Fri Sep 28 17:52:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Vernier Invoice 5311077

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: Email092818155213.pdf]