

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089244

Vendor Name: Scantron Corporation

Invoice Number: 6393359

Invoice Date: 11/02/18

PO Number: P0361079

Check Number: E0070561

Check Amount: \$ 5,331.36

Check Date: 11/21/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0543073

Redaction Type: None

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

Document Below

3 WAY MATCH

INVOICE NUMBER:		6393359
DATE:	02-NOV-18	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

BILL TO:

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

LOCATED AT:

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

Reference Num:SCT ORDER ENTRY 1562334

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 361079		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 02-NOV-18		DUE DATE: 02-DEC-18		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 468915174385		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
F-14501-PAR-L ParScore 100 Item Test Form (500/PKG)		PACKAGE	6	N	55.00	330.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						330.00
TOTAL FREIGHT						35.36
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
365.36	0.00	(USD) 365.36

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

From: walkerj386@cod.edu
Sent: Fri Nov 16 15:20:26 CST 2018
To: invoicing@cod.edu
CC:
Subject: Fw: Scantron - 200235331 - College of Dupage

Please process the attached invoice for PO 361079. Thank you!
~Janelle Walker

From: Rodolfo.V.Alvarado@harlandclarke.com <Rodolfo.V.Alvarado@harlandclarke.com >
Sent: Friday, November 16, 2018 2:55 PM
To: Walker, Janelle
Subject: Scantron - 200235331 - College of Dupage

Hello,

A friendly reminder on invoice 6393359. Please review.

Thank You,

Rodolfo (Robert) Alvarado
Scantron Collections Representative
Harland Clarke Holdings
15955 La Cantera Parkway | San Antonio, TX 78256
Office: 210-694-1786 | 1-800-882-3628 x3281
Rodolfo.V.Alvarado@HarlandClarke.com



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S C A N T R O N.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6391955
Invoice Date: 10/25/18
PO Number: P0360959
Check Number: E0070561
Check Amount: \$ 5,331.36
Check Date: 11/21/2018
Department ID: 00377
Reviewer Name:
Voucher Number: V0543077
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SCANTRON®

INVOICE

3 WAY MATCH

INVOICE NUMBER:		6391955
DATE:	25-OCT-18	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

BILL TO:

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

LOCATED AT:

200235331
ATTN: JULIE MAROLF / BIC 2A07
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1561507

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 360959		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 25-OCT-18		DUE DATE: 24-NOV-18		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 468915168519		CONTACT: Robert Alvarado		
				(800) 228-3628 ext. 3404		
				Fax (844) 364-3126		
				Rodolfo.V.Alvarado@harlandclarke.com		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	40	N	65.95	2,638.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	30	N	47.00	1,410.00
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	2	N	76.00	152.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	6	N	18.00	108.00
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	6	N	18.00	108.00
CRT52	Red Ink Cartridge - Score/Op4ES/INSIGHT4ES	EACH	22	N	25.00	550.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						4,966.00
TOTAL FREIGHT						0.00
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
4,966.00	0.00	(USD) 4,966.00

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

From: acctpay@cod.edu
Sent: Mon Nov 19 08:37:09 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scantron - 200235331 - College of Dupage

Bobby Marek
Accounts Payable Analyst
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: Bradford, Joan
Sent: Friday, November 16, 2018 3:01 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: FW: Scantron - 200235331 - College of Dupage

To Accounts Payable,

I received this Scantron Invoice today and can confirm, we did receive all of the Scantron forms with this PO# 6391955

Thank You,
Joan Bradford
Adjunct Faculty Centers
HSC 1235/BIC 2A07
Phone: (630) 942-2840/3371
bradford@cod.edu

Check out our NEW and IMPROVED Adjunct Faculty Website!
<http://adjunctfacultyonline.wixsite.com/adjunctfaculty>

From: Rodolfo.V.Alvarado@harlandclarke.com <Rodolfo.V.Alvarado@harlandclarke.com>
Sent: Friday, November 16, 2018 2:55 PM
To: Bradford, Joan <bradford@cod.edu>
Subject: Scantron - 200235331 - College of Dupage

Hello,

A friendly reminder on invoice 6391955. Please review.

Thank You,

Rodolfo (Robert) Alvarado
Scantron Collections Representative
Harland Clarke Holdings
15955 La Cantera Parkway | San Antonio, TX 78256
Office: 210-694-1786 | 1-800-882-3628 x3281

Rodolfo.V.Alvarado@HarlandClarke.com



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