

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6393110
Invoice Date: 11/09/18
PO Number: P0361206
Check Number: E0070613
Check Amount: \$ 303.67
Check Date: 11/28/2018
Department ID: 00165
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0542073
Redaction Type: None
Document Type: AP Invoice

Document Below

SCANTRON®

INVOICE

INVOICE NUMBER:		6393110
DATE:	09-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: LAUREL JOLLY-MCCARTHY
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
11/21/18 - KIRK OVERSTREET

Reference Num:SCT ORDER ENTRY 1563100

PURCHASE INFORMATION	SHIPPING INFORMATION	PAYMENT INFORMATION
PURCHASE ORDER: 361206 AGREEMENT NUMBER: ORDER SOURCE: E-Mail	(MOST RECENT SHIPMENT) SHIP DATE: 09-NOV-18 CARRIER: FEDEX B/L NUMBER: 470743076059	TERMS: NET 30 DUE DATE: 09-DEC-18 SALES REP: Standard Forms, CONTACT: Robert Alvarado (800) 228-3628 ext. 3281 Fax (844) 364-3126 Rodolfo.V.Alvarado@harlandclarke.com

DESCRIPTION	U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
888-E 100-QUS 5 CHC ALPHA 2SD WA 2/S (500/PKG)	PACKAGE	4	N	69.95	279.80
INVOICE SUMMARY:					
TOTAL FOR ALL LINE ITEMS					279.80
TOTAL FREIGHT					23.87
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.					

INVOICE REVIEWED
OKAY TO PAY

LAUREL JOLLY-MC CARTHY 11/15/18

<input type="checkbox"/> Check # _____ <input type="checkbox"/> Charge to my Credit Card:	SUBTOTAL	TAX	TOTAL (USD)
	303.67	0.00	303.67

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

From: customer_service@scantron.com
Sent: Sat Nov 10 06:30:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 6393110 from Scantron Corporation

Dear Valued Client, Attached is your official invoice. A hard copy will not be mailed. Please see the invoice for payment terms and remittance. If you already made payment, please consider this your receipt. Thank you for your business! Scantron Corporation

[attachment: 6393110_90.pdf]