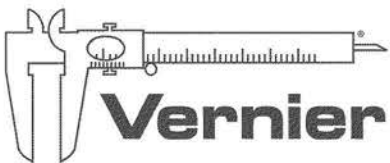


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089291  
Vendor Name: Vernier Software  
Invoice Number: 5366105  
Invoice Date: 04/20/20  
PO Number: P0369498  
Check Number: e0079982  
Check Amount:  
Check Date: 04/29/2020  
Department ID: 00241  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0620130  
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: 5366105  
Vernier Order: 2375316 - 001  
Load: 740628  
Purchase Order: 369498  
Customer: 537847

Bill To: 537847

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

Ship To: 537847

ROBERT CARRINGTON  
COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
04/15/2020	04/20/2020	Ibergen	OTHR	NON SHIPME	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
105	105	PIV-CL	PIVOT COLLEGE VALID THRU 12/31/2020	10.00	10.00	1,050.00

This product is an electronic download, with no physical product to ship. See below for more information.

**APPROVED**  
**04/23/20 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Thank you for your order! The Pivot software activation information will be emailed to rarrington@ceduillinois.edu. Please contact our Technical Support Department at support@vernier.com if you have any questions.

**BEILINDA FLORINA 04/23/20**

Total Qty Items  
Shipped: 105

Line Item Total:	1,050.00
Shipping:	0.00
Subtotal:	1,050.00
Tax:	0.00
Total:	1,050.00

Amount Due: 1,050.00

Note:

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From: vernier.software@vernier.com  
Sent: Mon Apr 20 16:40:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Vernier Invoice 5366105  
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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: Email042020144048.pdf]