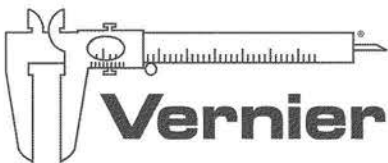


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089291  
Vendor Name: Vernier Software  
Invoice Number: 5374114  
Invoice Date: 08/20/20  
PO Number: P0370740  
Check Number: E0081396  
Check Amount: \$ 1,600.00  
Check Date: 09/02/2020  
Department ID: 00241  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0640344  
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: 5374114  
Vernier Order: 2383891 - 001  
Load: 752260  
Purchase Order: 370740  
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	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
08/20/2020	08/20/2020	EXW	OTHR	NON SHIPME	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
160	160	PIV-CTERM	PIVOT FOR COLLEGE VALID FOR ONE TERM	10.00	10.00	1,600.00

This product is a web-based service, with no physical product to ship. Each student user requires one seat. A subscription for one term refers to one semester or semester-equivalent course (quarter, trimester, semester, block). Duration of term is determined by school academic calendar. A semester-equivalent course for one student requires the purchase of one seat, regardless of the duration of the course.

**APPROVED**  
**08/27/20 - JENNIFER CUMPSTON**

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

Thank you for your order! The Pivot software activation information will be emailed to Robert Carrington carrying out the order. Please contact our tech support department at support@vernier.com if you have any questions.

**BELEINDA FLJERINA 08/27/20**

Total Qty Items  
Shipped: 160

Line Item Total: 1,600.00  
Shipping: 0.00  
Subtotal: 1,600.00  
Tax: 0.00  
Total: 1,600.00

Amount Due: 1,600.00

Note:

-----  
From: vernier.software@vernier.com  
Sent: Thu Aug 20 17:17:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Vernier Invoice 5374114  
-----

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: Email082020151752.pdf]