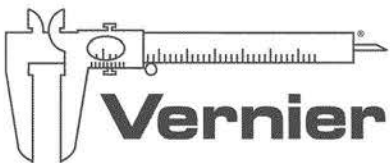


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5385956
Invoice Date: 01/22/21
PO Number: P0372157
Check Number: E0083124
Check Amount: \$ 1,500.00
Check Date: 01/27/2021
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0658711
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: 5385956
Vernier Order: 2396426 - 001
Load: 767517
Purchase Order: 372157
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

APPROVED

Order Date	Ship Date	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
01/22/2021	01/22/2021	EXW	OT H	NON SHIP ME	NET 30 DAYS	372157	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
150	150	PIV-CTERM	PIVOT FOR COLLEGE VALID FOR ONE TERM	10.00	10.00	1,500.00

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.

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 01/25/21

Thank you for your order! The Pivot software activation information will be emailed to carring@cod.edu. Please contact our Tech Support department at support@vernier.com if you have any questions.

Total Qty Items
Shipped: 150

Line Item Total:	1,500.00
Shipping:	0.00
Subtotal:	1,500.00
Tax:	0.00
Total:	1,500.00

Amount Due: 1,500.00

Note:

From: VERNIER SOFTWARE INVOICING <vernier.software@vernier.com >
Sent: Fri Jan 22 16:54:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: Vernier Invoice 5385956

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: Email012221145450.pdf]