

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089587

Vendor Name: Scope Shoppe, Inc.

Invoice Number: 20165

Invoice Date: 04/07/21

PO Number: P0372494

Check Number: E0084186

Check Amount: \$ 2,798.00

Check Date: 04/13/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0671840

Redaction Type: None

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

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
4/7/2021	20165

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FALWELL
GLEN ELLYN, IL 60137

Ship To / Service Address

COLLEGE OF DUPAGE
ATTN: JANET MINTON
425 22ND STREET
GLEN ELLYN, IL 60137-6599

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
372494	Net 30	EP	4/1/2021			
Quantity	Item Code	Description	Price Each	Amount		
76	Labor-Gen-Micro	General Maintenance of Student Microscopes	29.00	2,204.00		
23	Labor-Xtra-Binclr	Additional Labor Binocular Head	6.00	138.00		
76	Labor-Xtra-MechStg	Additional Labor Mechanical Stage	6.00	456.00		
2	Labor-Rebuild-Coa...	Rebuild Coarse Adjust Assembly	20.00	40.00		
4	Misc-Micro-Rubbe...	Microscope Base Rubber Foot	5.00	20.00		
1	Illum-Plug-3P	Electric Plug - 3-Prong	10.00	10.00		
<div>APPROVED 04/09/21 - JENNIFER CUMPSTON INVOICE REVIEWED OKAY TO PAY</div>						
Thank you for your continued business!			Total	\$2,868.00		



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Thank you for your continued business!					Total	\$2,798.00

From: scopeshoppe@gmail.com <scopeshoppe@gmail.com>
Sent: Wed Apr 07 09:05:05 CDT 2021
To: invoicing@cod.edu,minton@cod.edu
CC:
Subject: [External] Invoice 20165 from The Scope Shoppe

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

The Scope Shoppe, Inc.

Invoice *Due: 05/07/2021*
20165

Amount Due: **\$2,868.00**

Good Morning College of DuPage AP,

Attached, please find invoice #20165 for our recent service visit,
under your PO#372494.

It would be most appreciated if you would email an acknowledgement
that you did receive this email and you were able to open the
attachment. Thank you.

Your continued business is most appreciated and we remain at your
service!

Sincerely,
Pat
Patrick Schlinder
The Scope Shoppe, Inc.
800-577-2673
scopeshoppe@gmail.com
<http://scopeshoppe.com>

×

[attachment: Inv_20165_from_The_Scope_Shoppe_Inc._7920.pdf]

From: scopeshoppe@gmail.com <scopeshoppe@gmail.com>
Sent: Sat Apr 10 11:38:13 CDT 2021
To: invoicing@cod.edu,minton@cod.edu
CC:
Subject: [External] Invoice 20165 from The Scope Shoppe

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The Scope Shoppe, Inc.

Invoice *Due: 05/07/2021*
20165

Amount Due: **\$2,798.00**

As per Janet Minton's request, attached please find our revised invoice.

Please reply with any questions or concerns.

Thank you for your continued business.

The Scope Shoppe, Inc.
www.scopeshoppe.com

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[attachment: Inv_20165_from_The_Scope_Shoppe_Inc._5992.pdf]