

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089244

Vendor Name: Scantron Corporation

Invoice Number: 6431049

Invoice Date: 03/30/21

PO Number: B0373943

Check Number: E0085157

Check Amount: \$ 5,207.00

Check Date: 06/16/2021

Department ID: 00453

Reviewer Name:

Voucher Number: V0672401

Redaction Type: None

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

Document Below

SCANTRON®

## INVOICE

INVOICE NUMBER:		6431049
DATE:	30-MAR-21	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

## BILL TO:

ATTN: JOAN BRADFORD  
COLLEGE OF DUPAGE  
429 FAWELL BLVD  
GLEN ELLYN IL 60137

## LOCATED AT:

200235331  
ATTN: JOAN BRADFORD  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1614092

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 366453		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 30-MAR-21		DUE DATE: 29-APR-21		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 501001496092		CONTACT: accountsreceivable@scantron.com		
				(800) 228-3628		
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
SC882-E	Scantron Score, 100Q, ID (500/PKG)	PACKAGE	40	N	71.25	2,850.00
815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	10	N	47.50	475.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	24	N	51.00	1,224.00
SC984-E	Scantron Score, 200Q, A-E (500/PKG)	PACKAGE	2	N	79.00	158.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	5	N	20.00	100.00
9700	ITEM ANALYSIS 50SCREEN (75/PKG)	PACKAGE	5	N	20.00	100.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	5	N	25.00	125.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	5	N	25.00	150.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	1	N	25.00	25.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						5,207.00
TOTAL FREIGHT						0.00
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.						

SUBTOTAL	TAX	TOTAL
5,207.00	0.00	(USD) 5,207.00

## Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

CUSTOMER COPY

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Apr 13 16:24:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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