

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089587  
Vendor Name: Scope Shoppe, Inc.  
Invoice Number: 20186  
Invoice Date: 05/24/21  
PO Number: P0373763  
Check Number: E0085158  
Check Amount: \$ 794.00  
Check Date: 06/16/2021  
Department ID: 00125  
Reviewer Name: Jessica Lang  
Voucher Number: V0684205  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# The Scope Shoppe, Inc.

PO Box 583  
DeKalb, IL 60115-0583

## Invoice

Date	Invoice #
5/24/2021	20186

**Bill To**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE-SRC2049  
425 FALWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To / Service Address**

COLLEGE OF DUPAGE  
ATTN: ANDREA STONE-HSC 1220  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
373763	Net 30	EP	5/24/2021			
Quantity	Item Code	Description			Price Each	Amount
19	Labor-Gen-Micro	General Maintenance of Student Microscopes			29.00	551.00
19	Labor-Xtra-Binclr	Additional Labor Binocular Head			6.00	114.00
19	Labor-Xtra-MechStg	Additional Labor Mechanical Stage			6.00	114.00
2	Labor-Rebuild-Obj	Rebuild Objective Lens			7.50	15.00
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 06/03/21</div>						
<div>APPROVED 06/08/21 - LISA STOCK</div>						
Thank you for your continued business!					Total	\$794.00

Phone: 800-577-2673

Fax: 815-756-3433

Web Site: <http://scopeshoppe.com>

E-mail: [scopeshoppe@gmail.com](mailto:scopeshoppe@gmail.com)

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:00:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0727\_001.pdf]