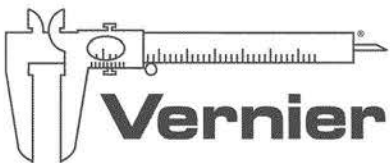


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089291
Vendor Name: Vernier Software
Invoice Number: 5396982
Invoice Date: 06/07/21
PO Number: P0374099
Check Number: E0085181
Check Amount: \$ 250.00
Check Date: 06/16/2021
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0685485
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: 5396982
Vernier Order: 2408711 - 001
Load: 783666
Purchase Order: 374099
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
PURCHASING/MANAGER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Order Date	Ship Date	Incoterms 2020	Ship Via	MOS	Terms	Contact ID	Currency
06/07/2021	06/07/2021	EXW	OTHR	NON SHIPME	NET 30 DAYS	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
25	25	PIV-CTERM	PIVOT FOR COLLEGE VALID FOR ONE TERM	10.00	10.00	250.00

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
06/10/21 - JENNIFER CUMPSTON

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 06/10/21

~~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: 25

Line Item Total:	250.00
Shipping:	0.00
Subtotal:	250.00
Tax:	0.00
Total:	250.00

Amount Due: 250.00

Note:

From: VERNIER SOFTWARE INVOICING <vernier.software@vernier.com >
Sent: Mon Jun 07 17:40:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Vernier Invoice 5396982

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.

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: Email060721153958.pdf]