

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6433508
Invoice Date: 9/14/2021
PO Number: P0000719
Check Number: E0086338
Check Amount: \$ 1,960.19
Check Date: 09/22/2021
Voucher Number: V0700208
Document Type: AP Invoice

Document Below

SCANTRON.

INVOICE

INVOICE NUMBER:		6433508
DATE:	14-SEP-21	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

BILL TO:

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
429 FAWELL BLVD
GLEN ELLYN IL 60137

LOCATED AT:

200235331
ATTN: ASHLEY MCLAUGHLIN
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference Num:SCT ORDER ENTRY 1618377

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: P0000719		(MOST RECENT SHIPMENT)		TERMS: NET 30		
AGREEMENT NUMBER:		SHIP DATE: 14-SEP-21		DUE DATE: 14-OCT-21		
ORDER SOURCE: E-Mail		CARRIER: FEDEX		SALES REP: Standard Forms,		
		B/L NUMBER: 536518490867		CONTACT: accountsreceivable@scantron.com		
					800-228-3628	
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
882-E-LOVAS	882-E-LOVAS 100Q A-E (500/PKG)	PACKAGE	24	N	78.75	1,890.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						1,890.00
TOTAL FREIGHT						70.19
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
1,960.19	0.00	(USD) 1,960.19

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

CUSTOMER COPY

"customer.service@scantron.com" <customer_service@scantron.com>

[External] Invoice 6433508 from Scantron Corporation

"customer.service@scantron.com" <customer_service@scantron.com>

Wed, Sep 15, 2021 at 11:30 AM GMT

CC:

BCC:

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.

Dear Valued Client,

Attached is your official invoice. A hard copy will not be mailed.
Please see the invoice for payment terms and remittance.
If you already made payment, please consider this your receipt.

Thank you for your business!

Scantron Corporation

1 attachment

6433508_90.pdf