

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089244
Vendor Name: Scantron Corporation
Invoice Number: 6439513
Invoice Date: 4/27/2022
PO Number: P0002880
Check Number: E0089622
Check Amount: \$ 1,976.13
Check Date: 05/10/2022
Voucher Number: V0738186
Document Type: AP Invoice

Document Below

SCANTRON.

INVOICE

INVOICE NUMBER:	6439513
DATE: 27-APR-22	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 1627457

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: P0002880 AGREEMENT NUMBER: ORDER SOURCE: E-Mail		(MOST RECENT SHIPMENT) SHIP DATE: 27-APR-22 CARRIER: FEDEX B/L NUMBER: 575824079417		TERMS: NET 30 DUE DATE: 27-MAY-22 SALES REP: Standard Forms, 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						86.13
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
1,976.13	0.00	(USD) 1,976.13

Please Remit to:

SCANTRON CORPORATION
P O Box 93038
Chicago, IL 60673

REMITTANCE COPY

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, May 2, 2022 at 05:47 PM GMT

CC:

BCC:

1 attachment

4432_001.pdf