

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089244  
Vendor Name: Scantron Corporation  
Invoice Number: 6440051  
Invoice Date: 5/18/2022  
PO Number: B0000615  
Check Number: E0089812  
Check Amount: \$ 4,987.00  
Check Date: 05/25/2022  
Voucher Number: V0739317  
Document Type: AP Invoice

Document Below

SCANTRON®

## INVOICE

INVOICE NUMBER:		6440051
DATE:	18-MAY-22	Page 1 of 1
CUSTOMER NO:	200235331	CREDIT REF NO:
TAX I.D NO : 95-2767912		

## BILL TO:

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

## LOCATED AT:

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

Reference Num:SCT ORDER ENTRY 1628199

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: B0000615 - BLANKET AGREEMENT NUMBER:		(MOST RECENT SHIPMENT) SHIP DATE: 18-MAY-22  CARRIER: FEDEX  B/L NUMBER: 576569790057		TERMS: NET 30 DUE DATE: 17-JUN-22 SALES REP: Standard Forms, CONTACT: accountsreceivable@scantron.com 800-228-3628		
ORDER SOURCE: E-Mail						
DESCRIPTION		U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	32	N	49.00	1,568.00
825-E	25 QUES X 5 CHOICE A (500/PKG)	PACKAGE	61	N	54.00	3,294.00
CRT52	Red Ink Cartridge - Score/4ES/700c	EACH	5	N	25.00	125.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						4,987.00
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
4,987.00	0.00	(USD) 4,987.00

## Please Remit to:

SCANTRON CORPORATION  
P O Box 93038  
Chicago, IL 60673

CUSTOMER COPY

"Szetela, Kate" <szetelak@cod.edu>

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**Scantron Invoice**

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"Szetela, Kate" <szetelak@cod.edu>

Thu, May 19, 2022 at 05:56 PM GMT

CC:

BCC:

-----Original Message-----

From: Bradford, Joan

Sent: Thursday, May 19, 2022 8:09 AM

To: Szetela, Kate

Subject: 1st Invoice feom Scantron Corp////////FW: [External] Invoice 6440051 from Scantron Corporation

Hi Kate,

Attached is the first invoice from Scantron, it is for Order #3. We'll get invoices for Orders 4 and 5 shortly after 5/26/2022. Have a Good Day;

Joan Bradford

Adjunct Faculty Centers

BIC 2A07 & HSC 1235

-----Original Message-----

From: customer\_service@scantron.com

Sent: Thursday, May 19, 2022 6:30 AM

To: Bradford, Joan

Subject: [External] Invoice 6440051 from Scantron Corporation

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

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**1 attachment**

6440051\_90.pdf