

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1663712  
Vendor Name: Bayscan Technologies  
Invoice Number: 71981  
Invoice Date: 8/8/2022  
PO Number: P0003969  
Check Number: 0302271  
Check Amount: \$ 191.00  
Check Date: 09/13/2022  
Voucher Number: V0750025  
Document Type: AP Invoice

Document Below



# Invoice

33549 E Royalton Rd., Unit 3  
Columbia Station, OH 44028

Date	Invoice #
8/8/2022	71981

Bill To
College of DuPage 425 Fawell Ave Glen Ellyn, IL 60137 AP: invoicing@cod.edu

Ship To
College of DuPage 425 Fawell Ave Glen Ellyn, IL 60137 PO P0003969 Attn: Julie Taylor

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project PO	
P0003969	Net 30	DS	8/8/2022	UPS			
Item Code	Description	Ordered	Shipped	B/O	Price Each	Amount	
MAX3.125X160ASB	3.125" x 160' Thermal Receipt Paper, Adhesive along both sides, BLUE	24	24	0	7.50	180.00	
Freight	Shipping Charges  nowakmar@cod.edu  AP: invoicing@cod.edu				11.00	11.00	
Thank you for the opportunity to quote on this project.				<b>Total</b> \$191.00			
Phone #	Fax #	E-mail		Web Site			
1-877-229-7226	1-440-748-9109	chutchens@bayscan.com		www.bayscantechnologies.com			

Celina Hutchens <chutchens@bayscan.com>

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**[External] Invoice 71981 from BayScan Technologies**

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**Celina Hutchens** <chutchens@bayscan.com>

Mon, Aug 8, 2022 at 02:56 PM GMT

CC:

BCC:

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BayScan  
Technologies

**Invoice** Due:09/07/2022  
71981

Amount Due: **\$191.00**

Hello:

Please see the attached invoice. Thank you.

BayScan Technologies  
33549 E Royalton Rd., Unit 3  
Columbia Station, OH 44028

Phone 1-877-229-7226  
Fax 1-440-748-9109

Web [www.bayscan.com](http://www.bayscan.com)

Web [www.bayscantechnologies.com](http://www.bayscantechnologies.com)



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**1 attachment**

Inv\_71981\_from\_BayScan\_Technologies\_8336.pdf