

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1768536

Vendor Name: SCN WORLDWIDE LLC

Check Details:

Check Number: E0107892

Check Amount: \$ 4,276.41

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 203929

Invoice Date: 5/23/2025

PO Number: P0017560

Voucher Number: V0886874

Document Type: AP Invoice

Document Below



Invoice

Invoice Number:	203929
Date: 05/23/2025	page: 1 of 1
CUSTOMER NO:	200235331
TAX I.D NO:	99-2167690

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

LOCATED AT:

ASHLEY MCLAUGHLIN
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Reference : O2C S024132

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION	
PURCHASE ORDER: P0017560 AGREEMENT NUMBER: LEAD SOURCE: EMAIL		SHIP DATE: 05/23/2025 CARRIER: SBWAY B/L NUMBER: 288867767494 288922605148		TERMS: NET 30 DUE DATE: 06/22/2025 SALES REP: Mary C Upson CONTACT: scnaccountsreceivable@scantron.com	
DESCRIPTION	U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
882-E-LOVAS 882-E-LOVAS 100Q A-E (500/PKG)	PKG	35	N	109.00	3,815.00
920024049L 920024049L BLACK INK CARTRIDGE (C6602A)	EACH	10	N	32.00	320.00
ACTFRT FREIGHT CHARGES	EACH	1	N	141.41	141.41
Invoice Notes: -----					

SUBTOTAL	TAX	SHIPPING COST	TOTAL
\$4,276.41	\$0.00	\$0.00	(USD) \$4,276.41

Please update your records with the updated payment information below:

SCANTRON'S PREFERRED CUSTOMER PAYMENT METHOD IS VIA ACH OR WIRE. PLEASE REMIT PAYMENT USING THE FOLLOWING INSTRUCTIONS:

ACH PAYMENTS:
SCN WORLDWIDE, LLC
Scantron
JP Morgan Chase Bank N.A.
Account #: 596021520
Bank Routing #: 322271627

WIRE TRANSFERS:
SCN WORLDWIDE, LLC
Scantron
JP Morgan Chase Bank N.A.
Account #: 596021520
Bank Swift BIC: CHASUS33
Bank Routing #: 021000021

If you have any questions on this invoice, or wish to change the email on file, please contact
scnaccountsreceivable@scantron.com

Please note: Effective April 15, 2025, all invoices unpaid more than 45 days past the due date will incur a 1.5% monthly finance charge, or the highest rate permitted by law.

Check Payments Remit to:
SCN Worldwide, LLC
Scantron
P.O Box 104426
Pasadena, CA 91189-4426

"scnaccountsreceivable@scantron.com" <system@sent-via.netsuite.com>

[External] Scantron (SCN): Invoice #203929

"scnaccountsreceivable@scantron.com" <system@sent-via.netsuite.com>

Sat, May 24, 2025 at 09:02 AM UTC

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 Customer,

*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!

*SCN Worldwide, LLC
DBA Scantron*

1 attachment

Invoice_203929_1748077323404.pdf