

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180987

Vendor Name: American Chemical Society Div of Chemical Education Exami

Check Details:

Check Number: E0109638

Check Amount: \$ 2,380.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 112933

Invoice Date: 9/3/2025

PO Number: P0018591

Voucher Number: V0900525

Document Type: AP Invoice

Document Below

Invoice

ACS Exams Institute
1375 S. Garfield Ave
Loveland CO 80537

Date	Invoice #
9/3/2025	112933

Bill To
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137

Ship To
Jennifer Cumpston - STEM College of DuPage 425 Fawell Blvd. BIC 2E06D Glen Ellyn IL 60137

Terms	Due Date	PO #	Shipping Method	Ship Date	Tracking #
Due on receipt	9/3/2025	P0018591	UPS Ground (5 Bus Da...	9/3/2025	1Z2R317F0347863098 1Z2R317F0348768485 1Z2R317F0346723704

FOB	Shipping Tax ...	Shipping Tax ...	Shipping Co...
	AVATAX	0	

Invoice...	Item	Description	Order...	BO	Rate	Amount	Tax R...	Serial Numbers
200	GB18	2018 General-Organic-Biochemistry Exam	200	0	2.50	500.00	0.0%	01976-02175
175	GC21FG	2021 General Chemistry First Term - Gray	175	0	2.00	350.00	0.0%	16581-16755
175	GC21FY	2021 General Chemistry First Term - Yellow	175	0	2.00	350.00	0.0%	16606-16780
125	GC21G	2021 General Chemistry - Gray	125	0	2.00	250.00	0.0%	05056-05180
125	GC21Y	2021 General Chemistry - Yellow	125	0	2.00	250.00	0.0%	05048-05172
150	OR21F	2021 Organic Chemistry First Term Exam	150	0	2.50	375.00	0.0%	09426-09575
100	OR23G	2023 Organic Chemistry - Grey	100	0	2.50	250.00	0.0%	04221-04320

Remit Payment To: ACS Exams Institute 1375 S. Garfield Ave. Loveland, CO 80537	Subtotal Shipping Cost (UPS Ground (5 Bus Days M - F)) Total Amount Due	2,325.00 55.00 2,380.00 \$2,380.00
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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Sep 15, 2025 at 05:06 PM UTC

CC:

BCC:

1 attachment

0157_001.pdf