

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1768536 **Vendor Name:** SCN WORLDWIDE LLC

Check Details:

Check Number: E0114555 **Check Amount:** \$ 8,110.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 210631 **Invoice Date:** 4/3/2026 **PO Number:** B0003298
Voucher Number: V0944356

Document Type: AP Invoice

Document Below

SCANTRON® Invoice

Invoice Number:	210631
Date: 04/03/2026	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:

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

Reference : O2C S031895

PURCHASE INFORMATION		SHIPPING INFORMATION			PAYMENT INFORMATION	
PURCHASE ORDER: B0003298 AGREEMENT NUMBER:		SHIP DATE: 04/03/2026 CARRIER: SBWAY			TERMS: NET 30 DUE DATE: 05/03/2026 SALES REP: Mary C Upson CONTACT:	
LEAD SOURCE: EMAIL		B/L NUMBER: 380178532623 380188511902			scnaccountsreceivable@scantron.com	
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
815-E 815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)		PKG	10	N	78.00	780.00
825-E 825-E 25 QUES X 5 CHOICE A (500/PKG)		PKG	12	N	83.00	996.00
SC882-E SC882-E Scantron Score, 100Q, ID (500/PKG)		PKG	22	N	116.00	2,552.00
SC984-E SC984-E Scantron Score, 200Q, A-E (500/PKG)		PKG	10	N	117.00	1,170.00
9702 9702 ITEM ANALYSIS 50QUS 2/S RED (75/PKG)		PKG	2	N	33.00	66.00
9700 9700 ITEM ANALYSIS S 2/SGREEN (75/PKG)		PKG	2	N	33.00	66.00
101914042 101914042 PENCIL, OMR (144 per box)		EACH	5	N	40.00	200.00
882-E-LOVAS 882-E-LOVAS 100Q A-E (500/PKG)		PKG	5	N	117.00	585.00
883-E 883-E 50QUS 5CHC NUM+ESSY 2SD SBJCTV (500/PKG)		PKG	15	N	113.00	1,695.00
Invoice Notes: Quote 20260331-093358102						

SUBTOTAL	TAX	SHIPPING COST	TOTAL
\$8,110.00	\$0.00	\$0.00	(USD) \$8,110.00

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:
To the extent permitted by applicable law, credit card payments may incur a 3% surcharge of the amount paid by credit card.

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.

Standard Mail:
SCN Worldwide, LLC
Scantron
P.O Box 104426
Pasadena, CA 91189-4426

Express Courier:
JP Morgan Chase Bank
Client No. 104426
2710 Media Center Dr
Ste 120 Bldg 6
Los Angeles CA 90065-1750

Ninia Nava <ninia.nava@scantron.com>

[External] URGENT ATTENTION UNPAID INVOICES - 200235331 COLLEGE OF DUPAGE

Ninia Nava <ninia.nava@scantron.com>

Mon, Jun 22, 2026 at 04:37 PM 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.

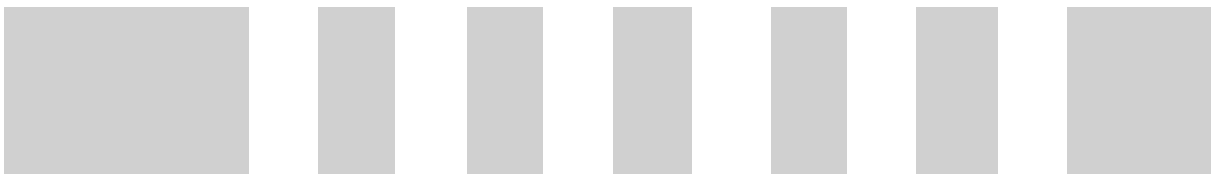
Hi,

Good day.

I hope all is well and I am hoping to get assistance. I am reaching out regarding your account as is it currently past due in the amount of \$15,000.00. Could I please get a payment status and payment details? if you have not made payment, please see attached of our updated bank details to ensure smooth payment processing. The company has undergone changes; we need to ensure payments are routed properly moving forward as we have been experiencing payments that are being sent to the wrong entity.

This is an urgent matter to update our vendor account. Kindly see attached files for our updated details for your references.

Upon processing, please provide remittance copy. Please email remittance to scnaccountsreceivable@scantron.com.



Custo mer:	Tran sacti on	Date	Docu ment Num ber	P.O. No.	Due Date	Age	Open Balan ce	Invoi ce # Refe rence	Lega cy
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200235331
COLLEGE
OF DUPAGE

Invo ice	03 /04 /202 6	2106 31	B00 032 98	03 /05 /202 6	50	\$8,1 10.0 0
Invo ice	09 /06 /202 6	2118 59	B00 032 98	09 /07 /202 6	-17	\$3,7 44.0 0
Invo ice	10 /06 /202 6	2118 74	B00 032 98	10 /07 /202 6	-18	\$3,1 46.0 0

Total -	\$15,
200235331	000.
COLLEGE	00
OF DUPAGE	

If I have reached you in error and there is someone else within your organization responsible for payments, please forward my message to that individual or department. Thank you for your business.

If they were paid to SCANTRON CORP and address other than what is listed below and attached you will need to request a refund as we are not associated to them. You will need to contact randi. asher@secur-serv.com for a refund.

Any questions or concerns, please do not hesitate to contact me.

Have a nice day!

Best Regards!

Ninia Rose Nava

Accounts Receivable Specialist

Phone: 651-683-6002

Email: ninia.nava@scantron.com

Website: www.scantron.com

Mailing: 500 Lone Oak Rd, Suite 200, Eagan, MN 55121

Follow us:

****IMMEDIATE EFFECT: THE COMPANY HAS UNDERGONE CHANGES. PLEASE
REFERENCE OUR NEW BANKING ADDRESS:**

FOR U.S. CUSTOMERS

PO Box 104426

Pasadena CA 91189

FOR CAD CUSTOMERS

PO Box 12184 Station A Toronto, Ontario M5W 0K5 Canada

11 attachments

image005.png

211874.pdf

image004.png

image006.png

image007.png

image008.png

image002.png

image003.png

211859.pdf

image001.png

210631.pdf