

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089587

Vendor Name: Scope Shoppe, Inc.

Check Details:

Check Number: E0108237

Check Amount: \$ 90.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 20926

Invoice Date: 5/31/2025

PO Number: B0002398

Voucher Number: V0889540

Document Type: AP Invoice

Document Below



The Scope Shoppe, Inc.

PO Box 583
DeKalb, IL 60115-0583

Invoice

Date	Invoice #
5/31/2025	20926

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE-SRC2049
425 FALWELL BLVD
GLEN ELLYN, IL 60137

Ship To / Service Address

COLLEGE OF DUPAGE
ATTN: JANET MINTON
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MM	5/21/2025			
Quantity	Item Code	Description			Price Each	Amount
15	Misc-Micro-Rubbe...	Microscope Base Rubber Foot			6.00	90.00
Thank you for your continued business!					Total	\$90.00

"Minton, Janet" <minton@cod.edu>

FW: [External] Invoice 20926 from The Scope Shoppe

"Minton, Janet" <minton@cod.edu>

Thu, Jun 12, 2025 at 12:49 PM UTC

CC:

BCC:

From: scopeshoppe@gmail.com <scopeshoppe@gmail.com>

Sent: Saturday, May 31, 2025 7:56 AM

To: Minton, Janet <minton@cod.edu>

Subject: [External] Invoice 20926 from The Scope Shoppe

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The Scope Shoppe,
Inc.

Invoice *Due:06/30/2025*
20926

Amount Due: **\$90.00**

Good morning udy,

Attached please find invoice #20926 for our recent service visit to College of Dupage.

It would be most appreciated if you would send an acknowledgement that you did receive this email and you were able to open the attachment.

Thank you for your continued business. We remain at your service!

Sincerely,
The Scope Shoppe, Inc.
scopeshoppe@gmail.com
800-577-2673
<http://scopeshoppe.com>

2 attachments

Inv_20926_from_The_Scope_Shoppe_Inc._3520.pdf

~WRD0001.jpg