

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088710

**Vendor Name:** PASCO SCIENTIFIC CO.

**Check Details:**

**Check Number:** E0109379

**Check Amount:** \$ 184.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 25IN009656

**Invoice Date:** 8/25/2025

**PO Number:** P0018990

**Voucher Number:** V0899019

**Document Type:** AP Invoice

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**Document Below**



Invoice

Remit To

**PASCO scientific**  
Accounts Receivable  
10101 Foothills Blvd.  
Roseville, CA 95747  
United States

Billing Address

00001825  
  
College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

Inquiries

Accounts Receivable  
800-772-8700 x 8234  
[ar@pasco.com](mailto:ar@pasco.com)  
Order Inquires  
800-772-8700 x1002  
[custserv@pasco.com](mailto:custserv@pasco.com)

Shipping Address

1825-1  
Attn: Robert Carrington  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

Invoice Number	
25IN009656	
Order Number	
468091	
Invoice Date	Page
25-Aug-2025	1 of 1
Payment Terms	Due Date
NET 30	24-Sep-2025

Purchase Order: P0018990

Incoterms: 2020 DAP Glen Ellyn, United States

Tracking Number: 1Z5X77180356845012

Ln	Item Number	Description	Qty	UM	Price	Extended
1	648-06608	Pulley Rot Motor Drive	8.0	EA	\$ 21.00	\$ 168.00
					Subtotal	\$ 168.00
					Shipping and Handling	\$ 16.00
					Total Tax	\$ 0.00
					Total	\$ 184.00

Forms of Payment

**Purchase Orders:** PASCO accepts purchase orders from recognized public and private educational institutions. Terms are net 30 days from date of shipment for approved accounts and must be paid by cash, check, or ACH. Partial shipments are invoiced separately and are payable in 30 days. Late payments are subject to 1.5% per month service charge after 30 days.

**Credit Cards:** PASCO accepts MASTERCARD, VISA, American Express and Discover for payments made at time of shipment. PASCO does not accept credit card payments after net terms have been extended.

**[External] Your PASCO Customer Invoice**

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PASCO SCIENTIFIC <ar@pasco.com>

Tue, Aug 26, 2025 at 05:21 AM UTC

CC: ar@pasco.com <ar@pasco.com>

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,

You should find your invoice attached. We appreciate your business.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Accounts Receivable

Accountant

Email: [AR@pasco.com](mailto:AR@pasco.com)

PASCO scientific

10101 Foothills Blvd., Roseville CA 95747

Tel: 916 462 8234

Fax: 916 786 8905

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**1 attachment**

INV25IN009656.pdf