

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089291

Vendor Name: Vernier Software & Technology, Inc.,Dba Vernier Science
Education

Check Details:

Check Number: E0109808

Check Amount: \$ 250.95

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 5531694

Invoice Date: 9/5/2025

PO Number: P0019253

Voucher Number: V0905823

Document Type: AP Invoice

Document Below



VERNIER SOFTWARE & TECHNOLOGY INC. □
DBA, VERNIER SCIENCE EDUCATION
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
orders@vernier.com EIN:93-4154597

Invoice

Invoice: 5531694
Vernier Order: 2548614 - 001
Load: 962844
Purchase Order: P0019253
Customer: 537847

Bill To: 537847

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: 537847

ROBERT CARRINGTON
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Order Date	Ship Date	Due Date	Terms	Ship Via	MOS	Incoterms 2020	Contact ID	Currency
09/05/2025	09/15/2025	10/15/2025	NET30	UPS	GROUND	EXW	37847	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
4	4	PG-BTD	BT PHOTOGATE CABLE	5.00	5.00	20.00
2	2	VPG-BTD	VERNIER PHOTOGATE	55.00	55.00	110.00
1	1	LQ-MINI	LABQUEST MINI	189.00	189.00	189.00
1	1	TARIFF	TARIFF SURCHARGE	0.00	15.95	15.95

In response to recent U.S. trade policy changes and resulting tariffs, a 5% surcharge has been applied to this purchase of Vernier products (excluding software and books). See www.vernier.com/tariffs for more information.

Thank you for your order! Your gift certificate for \$100 has been applied to this order.

Please contact us if you have any questions.

Total Qty Items
Shipped: 8

Line Item Total:	334.95
Shipping:	16.00
Subtotal:	350.95
Tax:	0.00
Total:	350.95

Payment by (Gift Certificate): 100.00

Amount Due: 250.95

As of 1/1/2024, Vernier Science Education has converted from an LLC into a C-corporation.

Due to this change, we have a new EIN number (listed above). Our 2024 W-9 is available at www.vernier.com/w9.

[External] Vernier, PO # P0019253, Invoice # 5531694

VERNIER SCIENCE EDUCATION <orders@vernier.com>

Mon, Sep 15, 2025 at 10:25 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.

Attached find your invoice for your recent order from Vernier Science Education. Contact us if you have questions about the invoice or your order.

As of 1/1/2024, Vernier Science Education has converted from an LLC into a C-corporation. Due to this change, we have a new EIN number (93-4154597). Our 2024 W-9 is available at www.vernier.com/w9.

Thank you for your order.

Vernier Software & Technology Inc. (dba Vernier Science Education), orders@vernier.com, Toll free 888-837-6437

1 attachment

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