

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184471
Vendor Name: Casas
Invoice Number: 0114818
Invoice Date: 06/08/20
PO Number: P0369905
Check Number: 0269035
Check Amount: \$ 8,765.00
Check Date: 06/23/2020
Department ID: 05135
Reviewer Name: Yvonne Bedford
Voucher Number: V0629290
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mclaughl@cod.edu
Sent: Thu Jun 11 10:42:25 CDT 2020
To: invoicing@cod.edu
CC: bedford@cod.edu
Subject: FW: [#3367529] E-CASAS Order

Morning,
Please pay with PO369905
Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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From: Orders [mailto:orders@casas.org]
Sent: Wednesday, June 10, 2020 9:21 PM
To: McLaughlin, Ashley <mclaughl@cod.edu>
Cc: Jonusaitis, Ruta <jonusait@cod.edu>; Tomaszewski, Kristy <tomaszewskik63@cod.edu>; itinoco@casas.org; ktrevizo@casas.org
Subject: Re: [#3367529] E-CASAS Order

Hello Ashley,

I've attached your invoice. Can you please forward it to your accounting department.

Thanks,

CASAS

On Wednesday, June 10th 2020, 10:49:13 AM mclaughl@cod.edu <mclaughl@cod.edu> wrote:

COD will be closed on Fridays for Summer 2020 beginning the week of June 1st through the week ending August 7th.

Thank you for your inquiry. Due to college COVID-19 related precautionary efforts, the Adult Education Office is closed to in-person inquiries at this time. However, we are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

Thank you!

Ashley McLaughlin

Systems Coordinator

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Desk tracking: [DESK-8ysk-206eh]



**Invoice**

Date Jun 8, 2020	Page 1
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5151 Murphy Canyon Rd., Suite 220
San Diego, CA 92123-4339
Ph 858-292-2900
Fx 858-292-2910
Tax ID. #51-0618827

Invoice Number 0114818

APPROVED
06/12/20 - DANIEL DEASY

Sold To:**Ship To:**

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

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

Order No.	Order Date	Customer No.	PO Number	Terms	Comments
0097059	Jun 10, 2020	CCIL26	369905	NOWDUE	

Qty. Ord.	Qty. Shp.	Qty. B/O	Cost Ctr.	Item Number	Description	Unit Price	UOM	Extended Price
5,000	5,000	0	352E	WTU-0001 PFEE	CASAS eTest Online Test Units Processing Fee	1.75	EACH	8,750.00 15.00
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
				Jun 08, 2020	8,765.00	Jun 08, 2020	0.00	
<div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/12/20</div>								

Comments:**Tax summary:**

NONE 0.00

Please make check payable to CASAS and include
invoice number and customer number.

Subtotal	8,765.00
Shipping & Handling	0.00
Expedited Charge	0.00
Total sales tax	0.00
Total amount	8,765.00
Less payment	0.00
Air Charge	0.00
Less pmt. disc	0.00
Amount due	8,765.00

Thank you for doing business with CASAS, a nonprofit organization. Your purchase supports ongoing technical assistance, continued research and development, and additional support services provided by CASAS staff and certified trainers.