

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086940

Vendor Name: Kaplan

Invoice Number: 0005474703

Invoice Date: 05/16/20

PO Number: P0369617

Check Number: 0269073

Check Amount: \$ 646.39

Check Date: 06/23/2020

Department ID: 00161

Reviewer Name: Anabel Cruz

Voucher Number: V0629318

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 10 11:42:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 06/11/20**

KAPLAN[®] INVOICE

EARLY LEARNING COMPANY

1-800-334-2014 • www.kaplanco.com

Invoice Amount	Customer Number
842.24	Include this number on your check and any correspondence 7048100
	P.O. NUMBER 369617
	INVOICE NUMBER 0005474703
	ORDER NUMBER 0008068822
	QUOTE NUMBER QT328304
	INVOICE DATE 05/16/2020

Please remit with your payment to:
Kaplan Early Learning Company
PO Box 890575
Charlotte, NC 28289-0575

Ship To:
JEAN ZAAR
155 S CIRCLE AVE
BLOOMINGDALE IL 60108-1620

PTM

Bill To: CMTY COLLEGE OF DUPAGE
DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Detach payment stub and return with check payable to: Kaplan Early Learning Company

PAGE 1

Customer Number	7048100	Invoice Number	0005474703
Order Number	0008068822	Invoice Date	05/16/2020
		P.O. Number	369617

DATE SHIP	PO LINE	ITEM #	DESCRIPTION	PRICE	PER	QTY ORD	QTY SHP	AMOUNT
			Mark For ATTN: JEAN ZAAR					
05/15/2020	1	200017	DIY OP COOP CAMP QUILT 24PCS	\$14.95	EA	1	1	\$14.95
05/15/2020	3	62128	POP FOR LETTERS GAME	\$9.95	EA	1	1	\$9.95
05/15/2020	4	21131	LARGE GEL WRITING BOARDS 6	\$42.95	EA	1	1	\$42.95
05/15/2020	5	97772	UNIFIX CVC CUBES	\$19.95	EA	1	1	\$19.95
05/15/2020	7	62028	ALPHABET PEBBLES UPPERCASE	\$31.95	EA	1	1	\$31.95
05/15/2020	8	91139	ALPHABET PEBBLES LOWERCASE	\$31.95	EA	1	1	\$31.95
	9	63398	*NLA*INTERNATIONAL FOLKTALES F	\$0.00	EA	1	No longer available	
05/15/2020	10	53919	AUTHORS KIT RODRIGUEZ	\$43.95	EA	1	1	\$43.95
05/15/2020	11	91030	I SPY ALPHABET AQUARIUM	\$20.99	EA	1	1	\$20.99
05/15/2020	12	61276	LITERACY PLAY	\$19.95	EA	1	1	\$19.95
05/15/2020	13	30346	INSTRUMENTS AND MUSIC PBK	\$36.95	EA	1	1	\$36.95
05/15/2020	14	141426	THE MUSIC MAKER	\$44.95	EA	1	1	\$44.95
05/15/2020	15	62050	TWIG PENCILS SET OF 12	\$19.95	EA	1	1	\$19.95
05/15/2020	16	31286	TREASURE TUBES- CLEAR	\$49.95	EA	1	1	\$49.95
05/15/2020	17	92918	CREATIVE INVGT EARLY ART PBK	\$18.95	EA	1	1	\$18.95
05/15/2020	18	74131	TREASURE BASKET EXPLORATIONS	\$12.95	EA	1	1	\$12.95
05/15/2020	19	80888	STORY STRETCHERS FOR ITT	\$19.95	EA	1	1	\$19.95
05/15/2020	20	20222	SOCIAL STUDIES AND ME PBK	\$24.95	EA	1	1	\$24.95
05/15/2020	21	42234	I CANT SING PBK	\$14.95	EA	1	1	\$14.95
05/15/2020	23	47819	WALL ADHESIVE ROLL	\$25.95	EA	1	1	\$25.95
05/15/2020	24	20540	SINGLE GLUE STICK	\$1.50	EA	1	1	\$1.50
05/15/2020	25	26619	MINI UNIT BRICKS 72PC	\$49.95	EA	1	1	\$49.95
05/15/2020	26	86301	LITERACY DOUGH MATS	\$22.95	EA	1	1	\$22.95
05/15/2020	27	63544	ALPHABET FLOOR PUZZLE	\$16.95	EA	1	1	\$16.95
05/15/2020	28	84563	ESSENTIAL LITERACY WORKSHOP BK	\$39.95	EA	1	1	\$39.95

Questions about your account?

Call Kaplan's Customer Service Center Monday thru Friday
8 a.m. to 8 p.m. EST at **800-334-2014** or write to us at PO Box 609,
1310 Lewisville-Clemmons Road, Lewisville, NC 27023-0609.

You can also get in touch with us by E-mail at info@Kaplanco.com.

CODES:
-Not Available: item is no longer available at Kaplan.
Please Call Sales Office for suggestions.
-Out of Print: book is no longer in print.
-Back Order (B.O.): item placed on back order.

FEDERAL EIN# 56-0935285

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JEAN ZAAR
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BLOOMINGDALE IL 60108-1620

PTM

Bill To: CMTY COLLEGE OF DUPAGE

DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-3399

APPROVED
06/11/20 - MARIANNE HUNNICUTT

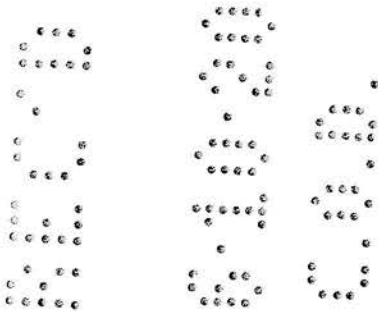
PAGE 2

Customer Number	7048100	Invoice Number	0005474703
Order Number	0008068822	Invoice Date	05/16/2020
		P.O. Number	369617

DATE SHIP	PO LINE	ITEM #	DESCRIPTION	PRICE	PER	QTY ORD	QTY SHP	AMOUNT
05/15/2020	29	89281	CANVAS PANELS 8X10 SET OF 10	\$32.95	EA	1	1	\$32.95
05/15/2020	30	23070	GOLDEN CLASSIC STORIES	\$85.95	EA	2	2	\$171.90

The following items are on backorder:

05/15/2020	2	90488	SKIN TONE PAPER HANDS- 35 SHTS	\$0.00	EA	1	0	\$0.00
05/15/2020	6	81774	SCRABBLE GAME	\$0.00	EA	1	0	\$0.00
05/15/2020	22	32926	WEAVING LOOM	\$0.00	EA	1	0	\$0.00



THANK YOU

We appreciate your business.

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1310 Lewisville-Clemmons Road, Lewisville, NC 27023-0609.

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Sub Total	842.24
Tax	0.00
Freight	0.00
Invoice Amount	842.24
Due Date	06/15/2020
Unless otherwise agreed in writing by Kaplan, terms of payment are net due in 30 days.	

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FEDERAL EIT 56-0935286

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