

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431719
Vendor Name: Burlington English Inc
Invoice Number: I13803
Invoice Date: 04/10/20
PO Number: P0369472
Check Number: E0080256
Check Amount: \$ 8,400.00
Check Date: 06/03/2020
Department ID: 05135
Reviewer Name: Yvonne Bedford
Voucher Number: V0623392
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu May 28 18:50:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Thu May 28 12:04:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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

BURLINGTON ENGLISH INC

4800 N. Federal Highway, Suite E207
Boca Raton, FL 33431
(561)672-7826



BURLINGTON ENGLISH®
THE PUBLISHER THAT CARES

INVOICE

BILL TO

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

SHIP TO

College of DuPage
Attn: Ashley McLaughlin
425 Fawell Blvd.
Glen Ellyn, IL 60137 US

INVOICE # I13803**DATE** 04/10/2020**DUE DATE** 05/10/2020**TERMS** Net 30**TAX EXEMPTION #**

E9997-3391-07

BE CUSTOMER ID

24025

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/10/2020	BurlingtonEnglish Seat	350	24.00	8,400.00
04/10/2020	Complimentary BurlingtonEnglish Seat	350	0.00	0.00

APPROVED
06/02/20 - DANIEL DEASY

Customer Purchase Order #369472

350 Seats for 3 Month Access

350 Seats for 1 Month Access

BALANCE DUE**\$8,400.00**

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/01/20

-----PLEASE MAKE PAYMENTS VIA ACH OR WIRE TRANSFER DURING THE COVID19 MOBILITY
RESTRICTIONS-----

TO SETUP ACH OR WIRE TRANSFER, PLEASE CONTACT US AT: USA@BURLINGTONENGLISH.COM AND
REFERENCE THIS INVOICE.

THANK YOU!

If ACH or wire transfer are not available at your location, please make checks payable to "BurlingtonEnglish Inc."