

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1556128

Vendor Name: Paxen Publishing LLC

Invoice Number: SI-001980

Invoice Date: 04/26/21

PO Number: P0373428

Check Number: E0084920

Check Amount: \$ 2,071.05

Check Date: 06/02/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0682937

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE

3 WAY MATCH

Remit to:
Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030
accounting@paxenpublishing.com
www.paxenpublishing.com

INVOICE #: SI-001980
Date: 04/26/2021

BILL TO: College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO: College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS
QUO-06898-D4X7Q4	373428	Sales Order-SO-001867	UPS	Net 30

ITEM #	DESCRIPTION	QTY	SUGGESTED PRICE	AMOUNT
9781734528916	TABE Tutor with Pretest Reading Level M	75	\$24.99	\$1,874.25
SUBTOTAL				\$1,874.25
Freight & Handling				\$196.80
Sales Tax				\$0.00
CC Processing Fee				\$0.00
TOTAL				\$2,071.05

For Customer service or information about returns, please contact us at customerservice@paxenpublishing.com or toll free at 1-866-547-1895. This invoice is subject to Paxen's standard Terms and Conditions which may be found at www.paxenpublishing.com

Invoice Date: 04/26/2021 Terms: Net 30 Due Date: 05/26/2021 Customer ID: 0000001351

From: Anne Dirr <accounting@paxenpublishing.com >
Sent: Fri May 28 12:54:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Document due on 05/26/2021 for Customer- College of DuPage

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 Customer,

A document is attached to this email as a PDF file.
Document No. Sales Invoice-SI-001980
Due Date: 05/26/2021

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#) .

Sincerely,
Anne Dirr
Aztec Software, LLC (accounting@paxenpublishing.com)



[attachment: Sales Invoice-SI-001980.pdf]