

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184471  
Vendor Name: Casas  
Invoice Number: 0118538  
Invoice Date: 3/18/2022  
PO Number: P0002444  
Check Number: 0298054  
Check Amount: \$ 4,301.00  
Check Date: 04/12/2022  
Voucher Number: V0736129  
Document Type: AP Invoice

Document Below



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

# Invoice

Date	Page
Mar 18, 2022	1
Invoice Number	
0118538	

## Sold To:

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

## Ship To:

COLLEGE OF DUPAGE  
ATTN: ASHLEY MCLAUGHLIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Order No.	Order Date	Customer No.	PO Number	Terms	Comments
0099882	Mar 18, 2022	CCIL26	P0002444	60	

Qty. Ord.	Qty. Shp.	Qty. B/O	Cost Ctr.	Item Number	Description	Unit Price	UOM	Extended Price
6	6	0	350	LWR-080	Reading Appraisal Test Booklet Form 80	85.00	SET/25	510.00
8	8	0	350	LWR-081	Life & Work Reading, Level A, Form 81R	85.00	SET/25	680.00
8	8	0	350	LWR-082	Life & Work Reading, Level A, Form 82R	85.00	SET/25	680.00
6	6	0	350	LWR-083	Life & Work Reading, Level B, Form 83R	85.00	SET/25	510.00
6	6	0	350	LWR-084	Life & Work Reading, Level B, Form 84R	85.00	SET/25	510.00
6	6	0	350	LWR-185	Life & Work Reading, Level C, Form 185	85.00	SET/25	510.00
6	6	0	350	LWR-186	Life & Work Reading, Level C, Form 186	85.00	SET/25	510.00
				SHIP	Shipping and Handling Fee			391.00

Due Date	Amount Due	Discount Date	Disc. Amount
May 17, 2022	4,301.00	Mar 18, 2022	0.00

## Comments:

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

## Tax summary:

NONE 0.00

Subtotal	3,910.00
Shipping & Handling	391.00
Expedited Charge	0.00
Total sales tax	0.00
Total amount	4,301.00
Less payment	0.00
Air Charge	0.00
Less pmt. disc	0.00
Amount due	4,301.00

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.

**Bob Kringle** <bkringle@casas.org>

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**[External] Invoice**

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**Bob Kringle** <bkringle@casas.org>

Fri, Mar 18, 2022 at 04:04 PM GMT

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.

Hello,

Here is you invoice.

Bob Kringle

CASAS

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**1 attachment**

Invoice 0118538.pdf