

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086940

Vendor Name: Kaplan

Invoice Number: 0006328182

Invoice Date: 7/14/2022

PO Number: P0003413

Check Number: 0301722

Check Amount: \$ 135.52

Check Date: 08/16/2022

Voucher Number: V0748517

Document Type: AP Invoice

Document Below

KAPLAN[®] INVOICE

EARLY LEARNING COMPANY

Invoice Amount	Customer Number
135.53	Include this number on your check and any correspondence
	7048100
	P.O. NUMBER
	P0003413
	INVOICE NUMBER
	0006328182
	ORDER NUMBER
	0008872693
	INVOICE DATE
	07/14/2022

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

Ship To:
Cmty College Of Dupage
Dist 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

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Customer Number	7048100	Invoice Number	0006328182
Order Number	0008872693	Invoice Date	07/14/2022
		P.O. Number	P0003413

DATE SHIP	PO LINE	ITEM #	DESCRIPTION	PRICE	PER	QTY ORD	QTY SHP	AMOUNT
			Mark For BETH BUHMANN / J ZAAR BIC 2E06					
07/14/2022	14	63725	NATURE SEEK AND SORT	\$32.95	EA	1	1	\$32.95
07/14/2022	15	32627	NATURAL SORTING TRAY	\$31.95	EA	1	1	\$31.95
07/14/2022	16	32426	WOODEN STACKING RIVER STONES	\$52.95	EA	1	1	\$52.95

THANK YOU

We appreciate your business.

1-800-334-2014 www.kaplanco.com

Questions about your account?

Call Kaplan's Customer Support Monday thru Friday

8 a.m. to 7 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.

Sub Total	117.85
Tax	0.00
Freight	17.68
Invoice Amount	135.53
Due Date	08/13/2022
Unless otherwise agreed in writing by Kaplan, terms of payment are net due in 30 days.	

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 55-0935286

KAPLAN[®]
EARLY LEARNING COMPANY

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jul 21, 2022 at 04:41 PM GMT

CC:

BCC:

1 attachment

0624_001.pdf