

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586685
Vendor Name: Newsela Inc
Invoice Number: INV26959
Invoice Date: 7/15/2022
PO Number: P0002997
Check Number: 0301754
Check Amount: \$ 4,500.00
Check Date: 08/16/2022
Voucher Number: V0748712
Document Type: AP Invoice

Document Below



Newsela, Inc.
PO Box 392675
Pittsburgh PA 15251
United States

Invoice

Bill To
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States
invoicing@cod.edu

Date: 7/15/2022
Invoice #: INV26959
Due Date: 8/14/2022
Invoice Total: \$4,500.00
Currency: USD

Terms	PO #	Customer Agreement No.	Sales Rep
Net 30	P0002997	Q-73662	Karly Szabo

Item	Start Date	End Date	Quantity	Unit Price	Amount
Newsela Essentials - Teacher	8/19/2022	8/18/2023	6	\$750.00	\$4,500.00

Subtotal \$4,500.00
Total Tax (0%) \$0.00
Total \$4,500.00
Amount Due \$4,500.00

Please note that certain services/products are subject to applicable state sales tax. If you wish to claim an exemption, please send a copy of your state sales tax exemption certificate to salestax@newsela.com.

To Pay by Check, Remit To:	To Pay by ACH/Wire Transfer:	To Pay by Credit Card:
Newsela, Inc. P.O. Box 392675 Pittsburgh, PA 15251	Account Name: Newsela, Inc. Bank Name: Silicon Valley Bank Account #: 3302386798 ABA/Routing #: 121140399	Email billing@newsela.com and provide the best call back number to be reached at. DO NOT send credit card info

"Brian Berman (brian.berman@newsela.com)" <system@sent-via.netsuite.com>

[External] Newsela Invoice

"Brian Berman (brian.berman@newsela.com)" <system@sent-via.netsuite.com> Fri, Jul 15, 2022 at 05:15 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,

Please see the attached invoice. Please note in addition to checks and credits cards we accept ACH/Wire payments. With many schools closed and many of our customers working remotely we hope that by including this as an option it will help reduce some of your workload. Please find all of the necessary information including our account and routing numbers below. Feel free to reach out to us with any questions.

Thanks,

Brian Berman
Billing@newsela.com
(646) 481-5650

1 attachment

Invoice_INV26959_1657905345165.pdf