

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556128
Vendor Name: Paxen Publishing LLC
Invoice Number: SI-008761
Invoice Date: 7/21/2022
PO Number: P0003684
Check Number: E0091204
Check Amount: \$ 28,582.53
Check Date: 08/30/2022
Voucher Number: V0750351
Document Type: AP Invoice

Document Below



INVOICE

INVOICE #: SI-008761
DATE: 07/21/2022

Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

accounting@aztecsoftware.com
www.aztecsoftware.com

Remit to:
Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

ACH/WIRE Remittance Details:
ABA: 211170101
ACCOUNT: 0024159193

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

SHIP TO: College of DuPage Shipping & Receiving
Attn: Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
QUO-11918-B8G2L3	P0003684	Sales Order-SO-008008	Freight Carrier	Due on Receipt	07/21/2022

ITEM #	DESCRIPTION	QTY	START DATE	END DATE	AMOUNT
21001	Aztec's GED® Prep Solution - Spanish	50	08/01/2022	07/31/2023	\$9,450.00
9781954456099	GED Complete Prep, Second Edition	125		\$30.10 ea	\$3,762.50
9781734528572	A Tutor for TABE Mathematics Level M: Student Edition	50		\$29.99 ea	\$1,499.50
9781734528923	A Tutor for TABE Reading Level D: Student Edition	85		\$29.99 ea	\$2,124.15
9781734528589	A Tutor for TABE Mathematics Level D: Student Edition	25		\$29.99 ea	\$749.75
9781734528930 9781934350782 OLD #	A Tutor for TABE Reading Level A: Student Edition	80		\$24.99 ea	\$1,999.20
9781734528596	A Tutor for TABE Mathematics Level A: Student Edition	80		\$29.99 ea	\$2,399.20
9781955621465	Pre-GED Math Reasoning Spanish	100		\$23.90 ea	\$2,390.00
9781955621465	Pre-GED Math Reasoning Spanish	100		\$23.90 ea	\$2,390.00
Freight Percentage 10.5%	Freight Percentage 10.5%	.7457			\$1,818.23
				SUBTOTAL	\$28,582.53
				Freight & Handling	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$28,582.53

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 07/21/2022 Terms: Due on Receipt Due Date: 07/21/2022 Customer ID: 0000001351

PaxenAccounting <accounting@paxenpublishing.com>

[External] SI-008761 Updated

PaxenAccounting <accounting@paxenpublishing.com>

Tue, Aug 2, 2022 at 12:59 PM GMT

CC: Reichman, Loydeen <reichmanl@cod.edu>

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.

Anne Dirr

Accounting Specialist

2194 Highway A1A, Suite 208

Indian Harbour Beach, FL 32937

Main 866.547.1895 ext. 415

Phone | Fax | Text 321.204.3556

www.paxenpublishing.com

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2 attachments

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