

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426002
Vendor Name: Red River Press Inc.
Invoice Number: 18033
Invoice Date: 2/28/2023
PO Number: P0006022
Check Number: 0311520
Check Amount: \$ 20,650.00
Check Date: 04/28/2023
Voucher Number: V0782076
Document Type: AP Invoice

Document Below

Invoice # 18033

Susan Blatt
blattsu@cod.edu
630-942-2841
College of DuPage
425 Fawell Boulevard, Glen Ellyn, Illinois
60137



Ellii (formerly ESL Library)

Red River Press Inc.
PO Box 69052 Tuxedo Park
Winnipeg, Manitoba
R3P 2G9
Canada

Description

Hello,

Here's your invoice for 50 teacher licenses on our multi-year (3 years) subscription.

The subscription has been renewed and will run until March 19, 2026.

Details

Created: 02.28.23
Sent from: hello@ellii.com
Sent to: blattsu@cod.edu
Due: 60 days from invoice date
Amount: \$20,650.00
Purchase Order: P0006022

If you need anything throughout your term, we're here to help.

We're looking forward to sharing another year of great lessons and exciting new features with you and your teachers.

Thanks for renewing with Ellii,

Michelle

Products

Description	Qty	Duration	Unit price	Tax	Price
Ellii Annual Subscription USD	50	1	\$540.00	--	\$27,000.00
Multi-Teacher Discount USD <i>For annual organization subscriptions of 30+ teacher licences.</i>	50	1	-\$81.00	--	-\$4,050.00
Multi-Year Discount <i>For 3-year multi-year subscription.</i>	50	1	-\$46.00	--	-\$2,300.00

Payment terms

Net-60 Days. Refunds must be requested within 14 days of account activations.

Subtotal: \$20,650.00

Total: **\$20,650.00 (USD)**

If submitting a purchase order, please email it to hello@ellii.com as an attached PDF file.

Make checks payable to Red River Press Inc., or pay online from the link on the digital invoice, using Visa or Mastercard.

Details

GST/HST No. 868359316

Thanks for choosing Ellii (formerly ESL Library)!