

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184471
Vendor Name: Casas
Invoice Number: 0121453
Invoice Date: 5/26/2023
PO Number: P0007288
Check Number: 0312920
Check Amount: \$ 8,778.00
Check Date: 06/20/2023
Voucher Number: V0788896
Document Type: AP Invoice

Document Below

**Invoice**

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

| | |
|--------------|-------------|
| Date | Page |
| May 26, 2023 | 1 |

| |
|-----------------------|
| Invoice Number |
| 0121453 |

Sold To:

COLLEGE OF DUPAGE
 ATTN: ACCOUNTS PAYABLE, SRC2049
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To:

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

| Order No. | Order Date | Customer No. | PO Number | Terms | Comments |
|-----------|--------------|--------------|-----------|-------|----------|
| 0101907 | May 22, 2023 | CCIL26 | P0007288 | 60 | |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Cost Ctr. | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-----------|-----------------|--|----------------------|---------------------|----------------|
| 12 | 12 | 0 | 350 | LWR-080 | Reading Appraisal Test Booklet Form 80 | 95.00 | SET/25 | 1,140.00 |
| 12 | 12 | 0 | 350 | LWR-081 | Life & Work Reading, Level A, Form 81R | 95.00 | SET/25 | 1,140.00 |
| 12 | 12 | 0 | 350 | LWR-082 | Life & Work Reading, Level A, Form 82R | 95.00 | SET/25 | 1,140.00 |
| 12 | 12 | 0 | 350 | LWR-083 | Life & Work Reading, Level B, Form 83R | 95.00 | SET/25 | 1,140.00 |
| 12 | 12 | 0 | 350 | LWR-084 | Life & Work Reading, Level B, Form 84R | 95.00 | SET/25 | 1,140.00 |
| 12 | 12 | 0 | 350 | LWR-185 | Life & Work Reading, Level C Form 185 | 95.00 | SET/25 | 1,140.00 |
| 12 | 12 | 0 | 350 | LWR-186 | Life & Work Reading, Level C, Form 186 | 95.00 | SET/25 | 1,140.00 |
| | | | | SHIP | Shipping and Handling Fee | | | 798.00 |
| | | | | Due Date | Amount Due | Discount Date | Disc. Amount | |
| | | | | Jul 25, 2023 | 8,778.00 | May 26, 2023 | 0.00 | |

Comments:

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

Tax summary:

NONE 0.00

| | |
|------------------------|----------|
| Subtotal | 7,980.00 |
| Shipping & Handling | 798.00 |
| Expedited Charge | 0.00 |
| Total sales tax | 0.00 |
| Total amount | 8,778.00 |
| Less payment | 0.00 |
| Air Charge | 0.00 |
| Less pmt. disc | 0.00 |
| Amount due | 8,778.00 |

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>

[External] Invoice

Bob Kringle <bkringle@casas.org>

Fri, May 26, 2023 at 09:40 PM UTC

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,

I've attached the invoice for PO P0007288.

Thank you,

Bob Kringle

CASAS-Comprehensive Adult Student Assessment Systems

5151 Murphy Canyon Road

Suite 220

San Diego, CA 92123

800-255-1036 ext. 138

1 attachment

Invoice 0121453.pdf