

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087211
Vendor Name: New Readers Press
Invoice Number: 8539162
Invoice Date: 12/06/17
PO Number: P0355320
Check Number: 0230097
Check Amount: \$ 5,426.14
Check Date: 01/17/2018
Department ID: 02177
Reviewer Name: Yvonne Bedford
Voucher Number: V0490357
Redaction Type: None
Document Type: AP Invoice

Document Below



New Readers Press

Proliteracy's publishing division

104 Marcellus Street

Syracuse, NY 13204

Customer Service: 800-448-8878 * Toll free Fax: 866-894-2100

www.newreaderspress.com * www.proliteracy.org

INVOICE DATE

12/06/2017

CUSTOMER NUMBER

620392

INVOICE NUMBER

8539162

INVOICE PAGES

Page 1 of 1

INVOICE

Bill To: 620392

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

Ship To: 757942

COLLEGE OF DUPAGE SHIPPING & REC

ASHLEY MCLAUGHLIN

5 FAWELL BLVD

GLEN ELLYN IL 60137-6708

APPROVED
01/08/18 - DANIEL DEASY

PURCHASE ORDER			SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
355320			Ground		12/06/17	30	16-6076384	
QTY SHP	B/O	ISBN No.	SKU	ITEM DESCRIPTION		PRICE	DISC	AMOUNT
400	0	978-1-56420-692-3	2692	Math Sense Book 2: Focus on Problem Solving		\$16.50	20	\$5,280.00
5	0	978-1-56420-691-6	2691	Math Sense Book 1: Focus On Operations		\$16.50	20	\$66.00
5	0	978-1-56420-693-0	2693	Math Sense Book 3: Focus on Analysis		\$16.50	20	\$66.00
1	0		CPN500	COUPON FOR \$500.00 OFF AN ORDER		\$0.00		-\$500.00

This price quote is valid for 60 days from the above date.

Summary	
Total Product	\$4,912.00
S & H	\$514.14
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$5,426.14

INVOICE

INVOICE REVIEWED

OKAY TO PAY

Please Tear Here and return to Proliteracy with your Receiptance

New Readers Press
Publishing Division of ProLiteracy
104 Marcellus Street
Syracuse, New York 13204

INVOICE DATE

12/06/2017

INVOICE NUMBER

8539162

CUSTOMER NUMBER

757942

INVOICE AMOUNT

\$5,426.14

YVONNE BEDFORD 01/08

Invoice Number



Total Amount Due



Customer Number

PLV17121412626.000001.01.01.000000