

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1483685

Vendor Name: Lexia Learning Systems LLC

Invoice Number: SIN038904

Invoice Date: 06/25/18

PO Number: P0358631

Check Number: 0238018

Check Amount: \$ 1,600.00

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name:

Voucher Number: V0519123

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE

Page 1 of 1

FYE 18

Lexia Learning Systems LLC
300 Baker Ave.
Suite 320
Concord, MA 01742 USA
800-435-3942
orders@lexialearning.com

INVOICE:	SIN038904
SALES ORDER NUMBER:	66982
INVOICE DATE:	06/25/2018
DUE DATE:	07/25/2018

BILL TO:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137
ATTN:

SHIP TO:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137
Ashley McCaughlin

AP VERIFIED
07/17/18 - BETHANY CRUSE

SALESPERSON: V- Maureen Scully

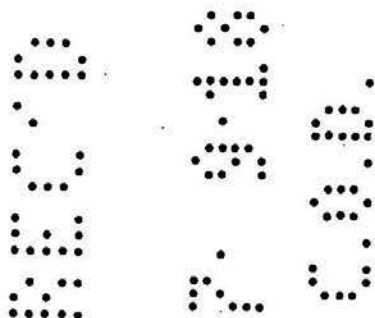
BILL TO PO#: 358631

END USER PO#: 358631

End User Info: College of DuPage College of DuPage Accounts Payable
425 Fawell Boulevard, Glen Ellyn, IL 60137, US

QUANTITY	DESCRIPTION	START DATE	END DATE	UNIT PRICE	TOTAL
40.00	Lexia Core5 Reading Student Subscription Renewal	8/1/2018	7/31/2019	\$40.00	\$1,600.00

COMMENTS OR SPECIAL INSTRUCTIONS:



SUBTOTAL	\$1,600.00
SALES TAX	\$0.00
INVOICE TOTAL	\$1,600.00
LESS PAYMENTS	\$0.00
TOTAL DUE	\$1,600.00
CURRENCY:	USD

APPROVED

JUL 03 2018