

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087211

Vendor Name: New Readers Press

Invoice Number: 8713087

Invoice Date: 06/25/18

PO Number: P0358571

Check Number: 0238070

Check Amount: \$ 2,680.56

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name:

Voucher Number: V0519145

Redaction Type: None

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

Document Below

**New Readers Press®**

ProLiteracy's publishing division

101 Wyoming Street, Syracuse, NY 13204

Customer Service: 800.448.8878 • Toll free Fax: 866.894.2100
www.newreaderspress.com • www.proliteracy.org

INVOICE DATE

06/25/2018

INVOICE NUMBER

8713087

CUSTOMER NUMBER

757942

INVOICE PAGES

Page 1 of 1

INVOICE

FYE18

Bill To: 757942

COLLEGE OF DUPAGE SHIPPING & REC

ASHLEY MCLAUGHLIN

425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: 757942

COLLEGE OF DUPAGE SHIPPING & REC

ASHLEY MCLAUGHLIN

425 FAWELL BLVD
GLEN ELLYN IL 60137-6708**AP VERIFIED**
07/12/18 - BETHANY CRUISE

PURCHASE ORDER			SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
358571			Ground		06/25/18	30	16-6076384	
QTY SHP	B/O	ISBN No.	SKU	ITEM DESCRIPTION		PRICE	DISC	AMOUNT
100	0	978-1-56420-692-3	2692	Math Sense Book 2: Focus on Problem Solving		\$16.50	20	\$1,320.00

Thank you for your order!
Please visit our website newreaderspress.com.

Summary

Total Product	\$1,320.00
S & H	\$125.40
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$1,445.40

INVOICE

APPROVED

JUL 03 2018

Please Tear Here and return Bottom portion with your Remittance

New Readers Press
Publishing Division of ProLiteracy
101 Wyoming Street
Syracuse, New York 13204

Customer Number

INVOICE DATE

06/25/2018

INVOICE NUMBER

8713087

CUSTOMER NUMBER

757942

INVOICE AMOUNT

\$1,445.40

Invoice Number



Total Amount Due



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087211
Vendor Name: New Readers Press
Invoice Number: 8710501
Invoice Date: 06/21/18
PO Number: P0358571
Check Number: 0238070
Check Amount: \$ 2,680.56
Check Date: 08/15/2018
Department ID: 05177
Reviewer Name:
Voucher Number: V0519147
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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INVOICE DATE

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INVOICE NUMBER

8710501

CUSTOMER NUMBER

757942

INVOICE PAGES

Page 1 of 1

INVOICE

Bill To: 757942

COLLEGE OF DUPAGE SHIPPING & REC

ASHLEY MCLAUGHLIN

425 FAWELL BLVD

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COLLEGE OF DUPAGE SHIPPING & REC

ASHLEY MCLAUGHLIN

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FYE18

PURCHASE ORDER			SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
358571			Ground		06/21/18	30	16-6076384	
QTY SHP	B/O	ISBN No.	SKU	ITEM DESCRIPTION		PRICE	DISC	AMOUNT
50	0	978-1-56420-434-9	2434	American Lives Book 3 - High Intermediate		\$15.00	20	\$600.00
20	0	978-1-56420-691-6	2691	Math Sense Book 1: Focus On Operations		\$16.50	20	\$264.00
20	0	978-1-56420-693-0	2693	Math Sense Book 3: Focus on Analysis		\$16.50	20	\$264.00
0	100	978-1-56420-692-3	2692	Math Sense Book 2: Focus on Problem Solving		\$16.50	20	\$0.00

Thank you for your order!
Please visit our website newreaderspress.com.

Summary

Total Product	\$1,128.00
S & H	\$107.16
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$1,235.16

INVOICE

APPROVED

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New Readers Press
Publishing Division of ProLiteracy
101 Wyoming Street
Syracuse, New York 13204

INVOICE DATE

06/21/2018

INVOICE NUMBER

8710501

CUSTOMER NUMBER

757942

INVOICE AMOUNT

\$1,235.16

Invoice Number



Total Amount Due



Customer Number