

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083870
Vendor Name: CPP Inc.
Invoice Number: IN00721689
Invoice Date: 09/26/18
PO Number: P0360449
Check Number: E0069645
Check Amount: \$ 2,300.00
Check Date: 10/10/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0529548
Redaction Type: None
Document Type: AP Invoice

Document Below



The people development people.

CPP, Inc.

For Questions please contact us at: ar@cpp.com

Telephone: 800-624-1765

Fax: 650-969-8608

Federal ID: 94-1337736

www.cpp.com

Invoice

Payment Terms: Net 30 Days
Page: 1 of 1
Invoice Number: IN00721689
Invoice Date: 9/26/2018
Invoice Due Date: 10/26/2018
Order Number: SO-00570919
Customer PO: 360449
Shipping Method: Via Internet
Carrier tracking number:
Currency: USD
Total Amount Due: \$2,300.00

BILL TO CUSTOMER NO: 242471

Coll of DuPage
425 Fawell Blvd
Accounts Payable
Glen Ellyn, IL 60137-6708
United States
Contact: AP

SHIP TO CUSTOMER NO: 242471

Coll of DuPage
425 Fawell Blvd
Shipping and Receiving
Glen Ellyn, IL 60137-6708
United States
Contact: Janet Dyer

NOTICE: CPP is shutting down SkillsOne® on May 31, 2019. If you renew your SkillsOne® subscription, please keep in mind that your account will end on May 31, 2019 regardless of any time left on it, unless you upgrade to Elevate® before then. No refunds will be offered, and your past reports could be lost if you do not upgrade before the shutdown, so please upgrade as soon as possible to begin taking advantage of the many benefits of Elevate. Go to www.skillsone.com, sign in, and then click on "Free Elevate Upgrade" for more information.

APPROVED

10/05/18 - DIANE SZAKONYI

Line	Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
1	284106	Strong Interest Inventory® Profile Report, College Edition	250	EA	\$9.2000	0	-	\$2,300.00

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 10/05/18

REMIT TO:
CPP, Inc.
PO BOX 49156
SAN JOSE CA 95161-9156
USA

CUSTOMER NO: 242471
INVOICE NO: IN00721689

SUB TOTAL: \$ 2,300.00
TOTAL DISCOUNT: \$ 0.00
TAX TOTAL: \$ 0.00
FREIGHT AND OTHER CHARGES: \$ 0.00
PRE-PAYMENT -
TOTAL AMOUNT DUE: \$2,300.00