

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086841
Vendor Name: NAEYC
Invoice Number: 283624
Invoice Date: 06/01/18
PO Number: P0357965
Check Number: 0244610
Check Amount: \$ 290.00
Check Date: 11/14/2018
Department ID: 00161
Reviewer Name: Laura Weiland
Voucher Number: V0541431
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cernicke@cod.edu
Sent: Fri Jun 01 15:04:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage PO 357965

Kind Regards,

Beth Cernick
Purchasing Assistant

APPROVED
10/29/18 - MARIANNE HUNNICUTT



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu

From: mailbox resource_sales <resource_sales@naeyc.org>
Sent: Friday, June 01, 2018 3:02 PM
To: Cernick, Elizabeth <cernicke@cod.edu>
Subject: Re: College of DuPage PO 357965

Hello Beth,

Your PO # 357965 has been processed and the invoice is attached.

There were three items on the PO that are obsolete/no longer available, Cultivating Outdoor Classrooms, WOYC Rectangular Poster, and The New Developmentally Appropriate Practice DVD.

Thank you and enjoy the rest of your day!

Tammie McNeil
Customer Care Associate
1-800-424-2460 ext. 8522

National Association for the Education of Young Children

1313 L Street NW, Suite 500, Washington DC 20005
NAEYC.org | Find us on Facebook and Twitter

On Tue, May 22, 2018 at 3:09 PM, James Wagner <jwagner@naeyc.org> wrote:

----- Forwarded message -----

From: **Cernick, Elizabeth** <cernicke@cod.edu>
Date: Mon, May 21, 2018 at 9:27 AM
Subject: College of DuPage PO 357965
To: "jwagner@naeyc.org" <jwagner@naeyc.org>

Cc: "Schwab, Patricia" <schwabp@cod.edu>

Dear Vendor,

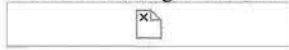
Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2250

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

*Respectfully,
Beth Cernick
Purchasing Assistant*



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10/31/18 - MARIANNE HUNNICUT

James Wagner | Coordinator, Corporate Strategic Alliances

Email: jwagner@naeyc.org

Phone: 202-350-8852

NAEYC Professional Learning Institute, June 10-13, Austin, TX

NAEYC Annual Conference & Expo, November 14-17, Washington, DC

Bill To:

Invoice

Customer Name: College of Dupage
Customer ID: 0002002850
Address: College of Dupage
Accounts Payable SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES
Phone #: 630-942-2228

Invoice #: 283624
Invoice Date: 06/01/2018
Purchase Order #: 357965

Customer Name: College of Dupage
Customer #: 0002002850
Customer Address: College of Dupage
Accounts Payable
SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES

APPROVED
10/29/18 - MARIANNE HUNNICUTT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Basics of Developmentally Appropriate Practice: An Introduction for Teachers of Infants and Toddlers - Regular Price	\$23.00	\$23.00
1	Basics of Supporting Dual Language Learners: An Introduction for Educators of Children From Birth Through Age 8 - Regular Price	\$23.00	\$23.00
1	Big Questions for Young Minds: Extending Children's Thinking - Regular Price	\$30.00	\$30.00
1	Developmentally Appropriate Practice: Focus on Children in First, Second, and Third Grades - Regular Price	\$34.00	\$34.00
1	Developmentally Appropriate Practice: Focus on Infants and Toddlers - Regular Price	\$34.00	\$34.00
1	Engaging Adult Learners Using Multiple Intelligences: The Toolkit of Adult Education Instructional Strategies (CD) - Regular Price	\$49.00	\$49.00
1	Expressing Creativity in Preschool - Qty Discount Price	\$21.25	\$21.25
1	Spotlight on Infants and Toddlers - Regular Price	\$25.00	\$25.00
1	Spotlight on Young Children and Families - Regular Price	\$25.00	\$25.00
1	Spotlight on Young Children: Supporting Dual Language Learners - Regular Price	\$25.00	\$25.00
1	Teaching the NAEYC Code of Ethical Conduct: A Resource Guide, Rev. Ed. - Regular Price	\$25.00	\$25.00
1	The Cooking Book: Fostering Young Children's Learning and Delight - Sale Price	\$5.00	\$5.00

NAEYC
1313 L Street, NW
Suite 500
Washington, DC 20005



1	The Power of Emergent Curriculum: Stories From Early Childhood Settings - Regular Price	\$25.00	\$25.00
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SUBTOTAL	\$344.25
Discounts	\$0.00
Tax	\$0.00
Shipping and Handling	\$0.00
TOTAL DUE	\$344.25
Credits Applied	\$0.00
Payments	\$0.00
BALANCE DUE	\$344.25

Thank you for your business!

*If you have any questions about this invoice please contact Customer Care
202.232.8777 or 1.800.424.2460*

**Terms and
Conditions**

Payment Due	Net 30
Submit Payment:	1313 L Street, NW Suite 500 Washington, DC 20005
Please include invoice number on check	