

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087211

Vendor Name: New Readers Press

Invoice Number: 8788191

Invoice Date: 09/19/18

PO Number: P0360318

Check Number: 0244614

Check Amount: \$ 5,528.29

Check Date: 11/14/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0541056

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

09/19/2018

INVOICE NUMBER

8788191

CUSTOMER NUMBER

742008

INVOICE PAGES

Page 1 of 1

INVOICE

Bill To: 742008

COLLEGE OF DUPAGE

TRACY KLINE

SRC-1111

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ship To: 742008

COLLEGE OF DUPAGE

TRACY KLINE

SRC-1111

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

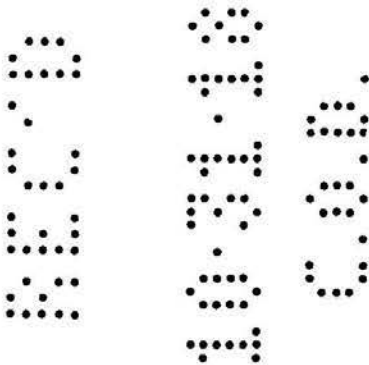
AP VERIFIED**11/06/18 - BETHANY CRUSE**

PURCHASE ORDER			SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
360318			Ground		09/20/18	30	16-6076384	
QTY SHIP	B/O	ISBN No.	SKU	ITEM DESCRIPTION		PRICE	DISC	AMOUNT
3	0	978-1-56420-569-8	2569	Challenger Second Edition Student Book 2		\$15.00		\$45.00
2	0	978-1-56420-572-8	2572	Challenger Second Edition Student Book 5		\$15.00		\$30.00
4	0	978-1-56420-573-5	2573	Challenger Second Edition Student Book 6		\$15.00		\$60.00

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

Summary

Total Product	\$135.00
S & H	\$12.83
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$147.83

INVOICE**APPROVED****OCT 30 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

INVOICE DATE

09/19/2018

INVOICE NUMBER

8788191

CUSTOMER NUMBER

742008

INVOICE AMOUNT

\$147.83

Invoice Number



Total Amount Due



Customer Number

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087211

Vendor Name: New Readers Press

Invoice Number: 8822965

Invoice Date: 10/17/18

PO Number: P0360686

Check Number: 0244614

Check Amount: \$ 5,528.29

Check Date: 11/14/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0541150

Redaction Type: None

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

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**New Readers Press®**

ProLiteracy publishing division

101 Wyoming Street, Syracuse, NY 13204

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INVOICE DATE

10/17/2018

INVOICE NUMBER

8822965

CUSTOMER NUMBER

620392

INVOICE PAGES

Page 1 of 1

P.O. 360686

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 MC LAUGHLIN

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

AP VERIFIED
11/06/18 - BETHANY CRUSE

PURCHASE ORDER			SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
360686			Electronic Distribution		10/17/18	30	16-6076384	
QTY SHP	B/O	ISBN No.	SKU	ITEM DESCRIPTION		PRICE	DISC	AMOUNT
1,375	0		VOUCHER	GED Ready Vouchers (Official Practice Tests)		\$3.62		\$4,977.50

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

INVOICE**Summary**

Total Product	\$4,977.50
S & H	\$0.00
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$4,977.50

APPROVED

NOV 02 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

INVOICE DATE

10/17/2018

INVOICE NUMBER

8822965

CUSTOMER NUMBER

757942

INVOICE AMOUNT

\$4,977.50

Invoice Number



Total Amount Due



Customer Number

PLRN181 02212449,000062,0101,000000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087211
Vendor Name: New Readers Press
Invoice Number: 8827915
Invoice Date: 10/24/18
PO Number: P0360924
Check Number: 0244614
Check Amount: \$ 5,528.29
Check Date: 11/14/2018
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0541157
Redaction Type: None
Document Type: AP Invoice

Document Below

**New Readers Press**

ProLiteracy's publishing division

101 Wyoming Street, Syracuse, NY 13204

Customer Service: 800.443.8878 • Toll free Fax: 866.894.2100
www.newreaderspress.com • www.proliteracy.org

INVOICE DATE

10/24/2018

CUSTOMER NUMBER

620392

INVOICE NUMBER

8827915

INVOICE PAGES

Page 1 of 1

APPROVED

INVOICE

11/06/18 - DANIEL DEASY

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

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

PURCHASE ORDER		SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
360924		Ground		10/24/18	30	16-6076384	
QTY SHIP	B/O	ISBN No.	SKU	ITEM DESCRIPTION	PRICE	DISC	AMOUNT
2	0	978-0-929631-74-5	7119	Scoreboost for TABE: Level M - Math 1: Numbers & Operations (10 pack)	\$46.25		\$92.50
2	0	978-0-929631-75-2	7120	Scoreboost for TABE: Level M - Math 2: Measurement, Data & Geometry (11	\$45.25		\$90.50
0	2	978-0-929631-76-9	7121	Scoreboost for TABE: Level M - Math 3: Algebraic Thinking & Statistics (10 p	\$46.25		\$0.00
0	2	978-0-929631-79-0	7124	Scoreboost for TABE: Level D - Math 1: Number Systems & Functions (10 p	\$46.25		\$0.00
0	2	978-0-929631-80-6	7125	Scoreboost for TABE: Level D - Math 2: Ratios & Proportional Relations (10	\$46.25		\$0.00
0	2	978-0-929631-81-3	7126	Scoreboost for TABE: Level D - Math 3: Geometry, Measurement & Data (10	\$45.25		\$0.00
0	2	978-0-929631-82-0	7127	Scoreboost for TABE: Level D - Math 4: Statistics & Probability (10 pack)	\$45.25		\$0.00
2	0	978-0-929631-73-8	7118	Scoreboost for TABE: Level M - Reading (10 pack)	\$46.25		\$92.50
2	0	978-0-929631-78-3	7123	Scoreboost for TABE: Level D - Reading (10 pack)	\$46.25		\$92.50

Thank you for your order!

Please visit our website newreaderspress.com.

Summary

Total Product	\$368.00
S & H	\$34.96
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$402.96

INVOICE**INVOICE REVIEWED****OKAY TO PAY**

Please Tear Here and return Bottom portion with your Remittance

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

INVOICE DATE

10/24/2018

INVOICE NUMBER

8827915

CUSTOMER NUMBER

INVOICE AMOUNT

Invoice Number

5630742

\$402.96

Total Amount Due

Customer Number



PLIV18102912906.000041.01.01.000000