

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1426002

Vendor Name: Red River Press Inc.

Invoice Number: 366

Invoice Date: 01/14/20

PO Number: P0369195

Check Number: 0272542

Check Amount: \$ 3,250.00

Check Date: 09/15/2020

Department ID: 05177

Reviewer Name:

Voucher Number: V0640542

Redaction Type: None

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

Document Below

Invoice # 366

Susan Blatt
blattsu@cod.edu
630-942-2841
College of DuPage
425 Fawell Boulevard, Glen Ellyn, Illinois
60137



ESLlibrary.com

Red River Press Inc.
Unit 777 - 70 Arthur Street
Winnipeg, MB
R3B 1G7
Canada

3 WAY MATCH**Description**

Hi Susan,

Here is your renewal invoice for 50-teacher licenses on our
Standard plan (legacy pricing).

The original PO number was 369003 (45-teacher licenses), but a
new PO has been issues - PO number 369195.

Your term has been renewed and is set to run until March 19th,
2021.

Thanks Susan, we hope your teachers continue to love using ESL
Library!

Kind regards,

Amanda

Details

| | |
|-----------------|---------------------------|
| Created: | 01.14.20 |
| Sent from: | hello@esllibrary.com |
| Sent to: | blattsu@cod.edu |
| Due: | 60 days from invoice date |
| Amount: | \$3,250.00 |
| Purchase Order: | 369195 |

Products

| Description | Qty | Code | Unit price | Tax | Price |
|----------------------------|-----|------|------------|-----|------------|
| Annual Standard USD Legacy | 50 | 423 | \$65.00 | -- | \$3,250.00 |

Payment terms

| | |
|-----------|------------------|
| Subtotal: | \$3,250.00 |
| Total: | \$3,250.00 (USD) |

Details

GST/HST No. 868359316

Thanks for choosing ESLlibrary.com!

From: mclaughl@cod.edu
Sent: Tue Aug 25 10:16:20 CDT 2020
To: invoicing@cod.edu
CC: hob@cod.edu
Subject: FW: Invoice Please

Hi There,
Can I please get this paid off P0369195



Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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From: support.39052.7ab6fcd57c9e0cb0@helpscout.net [mailto:support.39052.7ab6fcd57c9e0cb0@helpscout.net] **On Behalf Of** ESL Library
Sent: Tuesday, August 25, 2020 9:32 AM
To: McLaughlin, Ashley <mclaughl@cod.edu>
Subject: Re: Invoice Please

Hi Ashley,

Thank you for your email!

Of course, here is the invoice for PO 369195: Invoice #366.

Please let me know if you need anything else from our end.

Kind regards,

Amanda

How would you rate my reply?
Great Okay Not Good



- **Amanda Shimoji**
- Group Relationship Representative
- ESL Library
- +1 204 452-8241 (Int)
- +1 866 896-7123 (US/Can)



 On Fri, Aug 21, 2020 at 6:42 PM CDT, Ashley McLaughlin <mclaughl@cod.edu> wrote:

Hi There,
We are working on closing our year end invoices. We seem to be missing an invoice for PO 369195
Can you please email the to me?

Thanks,
Ashley

Ashley McLaughlin
Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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