

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086940
Vendor Name: Kaplan
Invoice Number: 0005566654
Invoice Date: 08/24/20
PO Number: P0369617
Check Number: 0272492
Check Amount: \$ 35.90
Check Date: 09/15/2020
Department ID: 00161
Reviewer Name: Anabel Cruz
Voucher Number: V0643248
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:34:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 09/09/20**

KAPLAN[®] INVOICE

EARLY LEARNING COMPANY

1-800-334-2014 • www.kaplanco.com

Invoice Amount	Customer Number
35.90	Include this number on your check and any correspondence 7048100
	P.O. NUMBER
	369617
	INVOICE NUMBER
	0005566654
	ORDER NUMBER
	0008068822
	QUOTE NUMBER
	QT328304
	INVOICE DATE
	08/24/2020

Please remit with your payment to:
Kaplan Early Learning Company
PO Box 890575
Charlotte, NC 28289-0575

Ship To:
JEAN ZAAR
155 S CIRCLE AVE
BLOOMINGDALE IL 60108-1620

PTM

Bill To: CMTY COLLEGE OF DURAGE
DIST 502
2501 WILSON BLVD
GLEN ELLYN IL 60137-6599

APPROVED
09/09/20 - MARIANNE HUNNICUTT

Detach payment stub and return with check payable to: Kaplan Early Learning Company

PAGE 1

Customer Number	7048100	Invoice Number	0005566654
Order Number	0008068822	Invoice Date	08/24/2020
		P.O. Number	369617

DATE SHIP	PO LINE	ITEM #	DESCRIPTION	PRICE	PER	QTY ORD	QTY SHP	AMOUNT
			Mark For ATTN: JEAN ZAAR					
08/24/2020	2	90488	SKIN TONE PAPER HANDS- 35 SHTS	\$3.95	EA	1	1	\$3.95
08/24/2020	22	32926	WEAVING LOOM	\$31.95	EA	1	1	\$31.95
The following items are on backorder:								
08/24/2020	6	81774	SCRABBLE GAME	\$0.00	EA	1	0	\$0.00

THANK YOU

We appreciate your business.

Questions about your account?

Call Kaplan's Customer Service Center Monday thru Friday
8 a.m. to 8 p.m. EST at **800-334-2014** or write to us at PO Box 609,
1310 Lewisville-Clemmons Road, Lewisville, NC 27023-0609.

You can also get in touch with us by E-mail at info@Kaplanco.com.

Sub Total	35.90
Tax	0.00
Freight	0.00
Invoice Amount	35.90
Due Date	09/23/2020
Unless otherwise agreed in writing by Kaplan, terms of payment are net due in 30 days.	

CODES:

- Not Available: item is no longer available at Kaplan.
- Please Call Sales Office for suggestions.
- Out of Print: book is no longer in print.
- Back Order (B.O.): item placed on back order.

FEDERAL E# 56-0935286

KAPLAN[®]
EARLY LEARNING COMPANY

1-800-334-2014 • www.kaplanco.com