

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087211  
Vendor Name: New Readers Press  
Invoice Number: 9409855  
Invoice Date: 12/03/20  
PO Number: P0370821  
Check Number: 0275757  
Check Amount: \$ 5,760.00  
Check Date: 01/12/2021  
Department ID: 05176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0656209  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: mclaughl@cod.edu  
Sent: Wed Dec 02 19:07:07 CST 2020  
To: invoicing@cod.edu  
CC: hob@cod.edu,bedford@cod.edu  
Subject: FW: Learning Upgrades Sole Source letter  
-----

Evening,

Can I please have these invoices paid off these PO's

- Invoice 9434808
  - o 9/25/2020
  - o \$10,003.92
  - o PO 371165
- Invoice 9409855
  - o 8/26/2020
  - o \$5,760
  - o PO 370821

Thanks so much,  
Ashley

**From:** Rebecca Eller <REller@proliteracy.org>  
**Sent:** Wednesday, December 02, 2020 12:17 PM  
**To:** McLaughlin, Ashley <mclaughl@cod.edu>  
**Subject:** RE: Learning Upgrades Sole Source letter

Oh goodness! I'm sorry, Ashley. Please see attached.

Hope you had a great holiday!  
Rebecca

**REBECCA ELLER-MOLITAS | Educational Sales Consultant AR, IL, LA**

ProLiteracy / New Readers Press | 0N120 Jefferson St. | Winfield, IL 60190  
p 276.698.6043 | reller@proliteracy.org  
Find us and follow us on Facebook and Twitter .  
Help ProLiteracy advance the cause of adult literacy



**From:** McLaughlin, Ashley <mclaughl@cod.edu>  
**Sent:** Wednesday, December 2, 2020 9:38 AM

**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

08/26/2020

INVOICE NUMBER

9409855

CUSTOMER NUMBER

5618542

INVOICE PAGES

Page 1 of 1

**INVOICE**

Bill To: 5618542

**APPROVED**

COLLEGE OF DUPAGE

SUSAN BLATT

PROGRAM MANAGER ESL/ABE/ASE

SRC 1110

425 FAWELL AVE

GLEN ELLYN IL 60137-6599

**12/08/20 - DANIEL DEASY**

Ship To: 5618542

COLLEGE OF DUPAGE

SUSAN BLATT

PROGRAM MANAGER ESL/ABE/ASE

SRC 1110

425 FAWELL AVE

GLEN ELLYN IL 60137-6599

PURCHASE ORDER			SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
370821			Electronic Distribution		08/26/20	60	16-6076384	
QTY SHIP	B/O	ISBN No.	SKU	ITEM DESCRIPTION		PRICE	DISC	AMOUNT
1	0		7165	NRP Learning PreHSE Course 40 Concurrent Users		\$3,200.00	10	\$2,880.00
1	0		7167	NRP Learning GED Course 40 Concurrent Users		\$3,200.00	10	\$2,880.00

thank you for your order  
July20 10% promotion code applied

Summary	
Total Product	\$5,760.00
S & H	\$0.00
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$5,760.00

**INVOICE****INVOICE REVIEWED****OKAY TO PAY****YVONNE BEDFORD 12/04/20**

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

08/26/2020

INVOICE NUMBER

9409855

CUSTOMER NUMBER

5618542

INVOICE AMOUNT

\$5,760.00

Invoice Number



Total Amount Due



Customer Number