

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184471

Vendor Name: Casas

Invoice Number: 0116227

Invoice Date: 03/17/21

PO Number: P0372425

Check Number: 0279029

Check Amount: \$ 2,618.00

Check Date: 04/13/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0671828

Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:49:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0245_001.pdf]

**Invoice**

Date	Page
Mar 17, 2021	1
Invoice Number	
0116227	

5151 Murphy Canyon Rd., Suite 220
 San Diego, CA 92123-4339
 Ph 858-292-2900
 Fx 858-292-2910
 Tax ID. #51-0618827

3 WAY MATCH**Sold To:****Ship To:**

COLLEGE OF DUPAGE
 ATTN: ACCOUNTS PAYABLE, SRC2049
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 ATTN: SHIPPING & RECEIVING
 ATTN: ASHLEY MCLAUGHLIN
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Order No.	Order Date	Customer No.	PO Number	Terms	Comments
0098114	Mar 17, 2021	CCIL26	372425	NOWDUE	

Qty. Ord.	Qty. Shp.	Qty. B/O	Cost Ctr.	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	350	LWR-080	Reading Appraisal Test Booklet Form 80	85.00	SET/25	680.00
2	2	0	350	LWR-081	Life & Work Reading, Level A, Form 81R	85.00	SET/25	170.00
2	2	0	350	LWR-082	Life & Work Reading, Level A, Form 82R	85.00	SET/25	170.00
4	4	0	350	LWR-083	Life & Work Reading, Level B, Form 83R	85.00	SET/25	340.00
4	4	0	350	LWR-084	Life & Work Reading, Level B, Form 84R	85.00	SET/25	340.00
4	4	0	350	LWR-185	Life & Work Reading, Level C Form 185	85.00	SET/25	340.00
4	4	0	350	LWR-186	Life & Work Reading, Level C, Form 186	85.00	SET/25	340.00
				SHIP	Shipping and Handling Fee			238.00
				Due Date	Amount Due	Discount Date	Disc. Amount	
				Mar 17, 2021	2,618.00	Mar 17, 2021	0.00	

Comments:**Tax summary:**

NONE

0.00

Please make check payable to CASAS and include
 invoice number and customer number.

Subtotal	2,380.00
Shipping & Handling	238.00
Expedited Charge	0.00
Total sales tax	0.00
Total amount	2,618.00
Less payment	0.00
Air Charge	0.00
Less pmt. disc	0.00
Amount due	2,618.00

Thank you for doing business with CASAS, a nonprofit organization. Your purchase supports ongoing technical assistance, continued research and development, and additional support services provided by CASAS staff and certified