

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184471

Vendor Name: Casas

Invoice Number: 0117078

Invoice Date: 06/30/21

PO Number: P0374486

Check Number: 0282881

Check Amount: \$ 5,236.00

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0690070

Redaction Type: None

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

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed Jul 07 14:14:09 CDT 2021
To: invoicing@cod.edu
CC: hob@cod.edu
Subject: PO 374486

Hi There,
Attached is the invoice for PO 374486-
Please let me know if you need anything else.
Thank you,
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/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

[attachment: Invoice 0117078.pdf]

**Invoice**

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

Date	Page
Jun 30, 2021	1

Invoice Number
0117078

3 WAY MATCH**Sold To:**

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

Ship To:

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

Order No.	Order Date	Customer No.	PO Number	Terms	Comments
0098778	Jun 29, 2021	CCIL26	374486	60	

Qty. Ord.	Qty. Shp.	Qty. B/O	Cost Ctr.	Item Number	Description	Unit Price	UOM	Extended Price
16	16	0	350	LWR-080	Reading Appraisal Test Booklet Form 80	85.00	SET/25	1,360.00
4	4	0	350	LWR-081	Life & Work Reading, Level A, Form 81R	85.00	SET/25	340.00
4	4	0	350	LWR-082	Life & Work Reading, Level A, Form 82R	85.00	SET/25	340.00
8	8	0	350	LWR-083	Life & Work Reading, Level B, Form 83R	85.00	SET/25	680.00
8	8	0	350	LWR-084	Life & Work Reading, Level B, Form 84R	85.00	SET/25	680.00
8	8	0	350	LWR-185	Life & Work Reading, Level C Form 185	85.00	SET/25	680.00
8	8	0	350	LWR-186	Life & Work Reading, Level C, Form 186	85.00	SET/25	680.00
				SHIP	Shipping and Handling Fee			476.00
				Due Date	Amount Due	Discount Date	Disc. Amount	
				Aug 29, 2021	5,236.00	Jun 30, 2021	0.00	

Comments:

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

Tax summary:

NONE 0.00

Subtotal	4,760.00
Shipping & Handling	476.00
Expedited Charge	0.00
Total sales tax	0.00
Total amount	5,236.00
Less payment	0.00
Air Charge	0.00
Less pmt. disc	0.00
Amount due	5,236.00

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 trainers.