

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586691

Vendor Name: Taylor Associates Communicatio

Invoice Number: 2020-13342

Invoice Date: 06/22/21

PO Number: P0374402

Check Number: 0283006

Check Amount: \$ 9,625.00

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name: Yvonne Bedford

Voucher Number: V0688037

Redaction Type: None

Document Type: AP Invoice

Document Below

FROM

Reading Plus
110 West Canal Street Suite 301
Winooski, VT 05404

BILL TO

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO

College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

INVOICE NUMBER

2020-13342

DATE

06/22/2021

TERMS

Net 30

DUE DATE

07/22/2021

PO NUMBER

374402

APPROVED 06/24/21
DANIEL DEASY

AMOUNT DUE (USD)

\$ 9,625.00

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Your SINGLE SEATS ONE YEAR:One Yr SS 101-200 subscription invoice for the period 08/01/2021 through 07/31/2022.	175	\$ 55.00	\$9,625.00

AMOUNT DUE (USD)

\$ 9,625.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/24/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jun 22 13:44:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 374402

Afternoon,
Attached is the invoice for PO 374402
Please let me know if you need anything else ☺
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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[attachment: invoice_2020-13342.pdf]