

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087211
Vendor Name: New Readers Press
Invoice Number: 5192
Invoice Date: 07/08/21
PO Number: B0374483
Check Number: 0283369
Check Amount: \$ 70,588.20
Check Date: 07/26/2021
Department ID: 05176
Reviewer Name: Yvonne Bedford
Voucher Number: V0690416
Redaction Type: None
Document Type: AP Invoice

Document Below



New Readers Press®
ProLiteracy's publishing division

Invoice #5192

Created: 07/08/2021

Created From: Sales Order #SO6609

Bill To

College of Dupage
Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Ship To

College of Dupage
Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Remit To

New Readers Press
101 Wyoming St
Syracuse NY 13204
United States

TOTAL

\$70,588.20

Amount Due: \$70,588.20

Due Date: 08/07/2021

APPROVED 07/12/21

Customer #	Customer	Ship Method	Email	Phone	Promotion	Terms	PO #
C-07868	DANIEL DEASY COLLEGE OF DUPAGE SHIPPIN'S RICH ASHLEY MCLAUGHLIN		dclaughl@cod.edu	(630) 942-3664	GED21	Net 30	BO374483

Item NAMEANDDESCRIPTIONLONGLENGTHFORNETSUITE	Quantity	Unit Price	Amount
2755 Science for the GED Test	150	\$12.80	\$1,920.00
10% Off		-10%	\$-192.00
7104 Journey to Success Student Book Level 3	300	\$13.20	\$3,960.00
7106 Journey to Success Student Book Level 4	300	\$13.20	\$3,960.00
7108 Journey to Success Student Book Level 5	300	\$13.20	\$3,960.00
7110 Journey to Success Student Book Level 6	300	\$13.20	\$3,960.00
7118 Scoreboost for TABE Level M Reading	40	\$46.50	\$1,860.00
7123 Scoreboost for TABE Level D Reading	40	\$46.50	\$1,860.00
7119 Scoreboost for TABE Level M Math 1: Numbers & Operations	40	\$46.50	\$1,860.00
7120 Scoreboost for TABE Level M Math 2: Measurement, Data, & Geometry	40	\$46.50	\$1,860.00
7121 Scoreboost for TABE Level M Math 3: Algebraic Thinking & Statistics	40	\$46.50	\$1,860.00
7124 Scoreboost for TABE Level D Math 1: Number System & Function	40	\$46.50	\$1,860.00
7125 Scoreboost for TABE Level D Math 2: Ratios & Proportional Relationships	40	\$46.50	\$1,860.00
7126 Scoreboost for TABE Level D Math 3: Geometry, Measurement, & Data	40	\$46.50	\$1,860.00
7127 Scoreboost for TABE Level D Math 4: Statistics & Probability	40	\$46.50	\$1,860.00
7180 TABE Mastery Reading E Student Book	40	\$14.80	\$592.00
7182 TABE Mastery Math E Student Book	40	\$17.20	\$688.00
7183 TABE Mastery Reading M Student Book	350	\$14.80	\$5,180.00
7185 TABE Mastery Math M Student Book	350	\$17.20	\$6,020.00



INV5192

INVOICE REVIEW
OKAY TO PAY



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ProLiteracy's publishing division

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Item NAMEANDDESCRIPTIONLONGLENGTHFORNETSUITE	Quantity	Unit Price	Amount
7186 TABE Mastery Reading D Student Book	250	\$14.80	\$3,700.00
7188 TABE Mastery Math D Student Book	250	\$17.20	\$4,300.00
7189 TABE Mastery Reading A Student Book	30	\$14.80	\$444.00
7191 TABE Mastery Math A Student Book	30	\$17.20	\$516.00
2691 Math Sense Book 1: Focus on Operations	100	\$13.20	\$1,320.00
10% Off		-10%	\$-132.00
2888 Citizenship: Passing the Test Civics and Literacy Student Book	250	\$15.00	\$3,750.00
2670 Citizenship: Passing the Test Ready for the Interview Student Book 3E	250	\$15.00	\$3,750.00

Thank you for your order!
100 Concurrent NRP Online Learning Pre HSE seats

Subtotal	\$64,436.00
Shipping Cost	\$6,152.20
Tax Total (%)	\$0.00
Total	\$70,588.20
Amount Due	\$70,588.20



INV5192

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Fri Jul 09 13:57:54 CDT 2021
To: invoicing@cod.edu
CC: hob@cod.edu
Subject: Invoice for BO 374483

Hi there,
Attached is the Invoice for BO 374483
Please let me know if you need anything else.
Thanks
Ashley

[attachment: Invoice_INV5192_1625771470340.pdf]