

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1556128  
Vendor Name: Paxen Publishing LLC  
Invoice Number: SI-003514  
Invoice Date: 07/13/21  
PO Number: P0374485  
Check Number: E0085806  
Check Amount: \$ 7,845.22  
Check Date: 07/29/2021  
Department ID: 05134  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0690624  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Remit to:  
Paxen Publishing, LLC  
2194 Highway A1A, Suite 208  
Indian Harbour Beach, FL 32937  
Phone 321-425-3030  
[accounting@paxenpublishing.com](mailto:accounting@paxenpublishing.com)  
[www.paxenpublishing.com](http://www.paxenpublishing.com)

INVOICE #: SI-003514  
DATE: 07/13/2021

**APPROVED 07/20/21**  
**DANIEL DEASY**

**BILL TO:** College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
QUO-07657-W4Z0T2	374485	Sales Order-SO-003069	UPS	Due on Receipt	07/13/2021

ITEM #	DESCRIPTION	QTY	START DATE	END DATE	AMOUNT
9781734528923	TABE Tutor with Pretest Reading Level D	25			\$624.75
9781734528497	TABE Tutor Practice Reading Level M (10 Pack)	15			\$689.25
9781734528510	TABE Tutor Practice Reading Level D (10 Pack)	15			\$689.25
9781734528572	TABE Tutor with Pretest Math Level M	25			\$749.75
9781734528411	TABE Tutor Practice Math Level M Book 1 (10 Pack)	15			\$899.25
9781734528435	TABE Tutor Practice Math Level M Book 2 (10 Pack)	15			\$899.25
9781734528459	TABE Tutor Practice Math Level D Book 1 (10 Pack)	15			\$899.25
9781734528572	TABE Tutor with Pretest Math Level M	25			\$749.75
9781734528473	TABE Tutor Practice Math Level D Book 2 (10 Pack)	15			\$899.25
Freight Percentage 10.5%	Freight Percentage 10.5%	1			\$745.47

SUBTOTAL \$7,845.22

Freight & Handling \$0.00

Sales Tax \$0.00

TOTAL \$7,845.22

**INVOICE REVIEWED**  
**OKAY TO PAY**

**YVONNE BEDFORD 07/19/21**

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 07/13/2021 Terms: Due on Receipt Due Date: 07/13/2021 Customer ID: 0000001351

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From: Anne Dirr <accounting@paxenpublishing.com >  
Sent: Wed Jul 14 08:46:45 CDT 2021  
To: mclaughl@cod.edu  
CC: invoicing@cod.edu  
Subject: [External] Document due on 07/13/2021 for Customer- College of DuPage  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

A document is attached to this email as a PDF file.  
Document No. Sales Invoice-SI-003514  
Due Date: 07/13/2021

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#) .

Sincerely,  
Anne Dirr  
Aztec Software, LLC (accounting@paxenpublishing.com)



[attachment: Sales Invoice-SI-003514.pdf]