

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586685
Vendor Name: Newsela Inc
Invoice Number: INV_19882
Invoice Date: 07/13/21
PO Number: P0374484
Check Number: 0283877
Check Amount: \$ 4,500.00
Check Date: 08/17/2021
Department ID: 05134
Reviewer Name: Yvonne Bedford
Voucher Number: V0690534
Redaction Type: None
Document Type: AP Invoice

Document Below



Newsela, Inc.
PO Box 392675
Pittsburgh PA
15251
United States

Invoice
#INV_19882
7/13/2021

APPROVED 07/15/21

Bill To

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

DANIEL DEASY

Permit To

Newsela, Inc.
PO Box 392675
Pittsburgh, PA 15251

TOTAL

\$4,500.00

Due Date: 8/12/2021

Phone:(630)942-2800
Email:invoicing@cod.edu
Fax:

Terms	Due Date	PO #	Salesforce Quote No.	Sales Rep	Salesforce Opp Owner	Memo
Net 30	8/12/2021		Q-53687		Kailey Mixer	

Quantity	Item	Memo	Term Start Date	Term End Date	Rate	Amount
6	Newsela Essentials - Teacher		8/19/2021	8/18/2022	\$750.00	\$4,500.00

Subtotal \$4,500.00

Tax (0%) \$0.00

Total \$4,500.00

Please note that certain services/products are subject to applicable state sales tax. If you wish to claim an exemption, please provide us with a copy of your state sales tax exemption certificate.

(1) To pay by check, please mail payment to: Newsela, Inc. P.O. Box 392675 Pittsburgh, PA 15251

(2) To pay electronically, please wire payment to:

Newsela, Inc.
Silicon Valley Bank
ABA/routing #: 121140399
Accounting #: 3302386798

(3) To pay by credit card, please complete your credit card information below:

Name on Card:

Card No:

Expiration Date:

Security Code:

Email (for receipt):

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 07/14/21



INV_19882

From: Brian Berman (brian.berman@newsela.com) <system@sent-via.netsuite.com>
Sent: Tue Jul 13 10:17:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Newsela Invoice

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.

Hello,

Please see the attached invoice. Please note in addition to checks and credits cards we accept ACH/Wire payments. With many schools closed and many of our customers working remotely we hope that by including this as an option it will help reduce some of your workload. Please find all of the necessary information including our account and routing numbers below. Feel free to reach out to us with any questions.

Thanks,

Brian Berman
Billing@newsela.com
(646) 481-5650 

[attachment: Invoice_INV_19882_1626189425520.pdf]