

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087211
Vendor Name: New Readers Press
Invoice Number: 9593
Invoice Date: 3/4/2022
PO Number: P0002268
Check Number: 0300048
Check Amount: \$ 5,700.00
Check Date: 06/21/2022
Voucher Number: V0742138
Document Type: AP Invoice

Document Below



Invoice #9593

Created: 03/04/2022

Created From: Sales Order #SO15372

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
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

\$5,700.00

Amount Due: \$5,700.00

Due Date: 04/03/2022

NRP Cust. Service: (800) 448-8878

Customer #	Customer	Ship Method	Email	Phone	Terms	PO #
C-07868	College of Dupage : Ashley McLaughlin	No Shipping charge	mclaughl@cod.edu	(630) 942-3664	Net 30	P0002268

Item	Quantity	Unit Price	Amount
VOUCHER GED Ready Voucher	1,500	\$3.80	\$5,700.00

Thank you for your order!

Subtotal	\$5,700.00
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$5,700.00
Amount Due	\$5,700.00



"Dionna (DCassoni@proliteracy.org)" <system@sent-via.netsuite.com>

[External] New Readers Press Invoice #INV9593. Your reference: P0002268

"Dionna (DCassoni@proliteracy.org)" <system@sent-via.netsuite.com>

Fri, Mar 4, 2022 at 09:46 PM GMT

CC: phirt@proliteracy.org <phirt@proliteracy.org>

BCC:

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.

Thank you for your order! Please review the attached invoice to ensure accuracy for payment.
Please note: If your order has any backordered items, you will receive more than one invoice as we invoice per shipment for the shipped items.

If you have a balance due (see bottom right of your invoice), you can remit payment information to NRP@proliteracy.org or send a check to:

New Readers Press
Accounts Payable
101 Wyoming St
Syracuse, NY 13204

Please reference your invoice number when remitting payment: #INV9593

If you have any questions or require assistance, please contact us at nrp@proliteracy.org or (800) 448-8878

Thanks!

New Readers Press | Customer Service

ProLiteracy / New Readers Press | 101 Wyoming Street, Syracuse, NY 13204

p 800-448-8878 | **f** 866.894.2100 | nrp@proliteracy.org

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1 attachment

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