

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087211

Vendor Name: New Readers Press

Check Details:

Check Number: E0108225

Check Amount: \$ 2,520.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 33663

Invoice Date: 6/23/2025

PO Number: P0017265

Voucher Number: V0891191

Document Type: AP Invoice

Document Below

Bill To

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

Ship To

College of Dupage Shipping &
 Receiving
 Ashley McLaughlin
 425 Fawell Blvd
 Deliver Mon - Thurs 7AM-4PM
 Glen Ellyn IL 60137-6708
 United States

Remit To

New Readers Press
 ProLiteracy
 308 Maltbie Street
 Suite 100
 Syracuse NY 13204
 United States

TOTAL

\$2,520.00

Amount Due: \$2,520.00

Due Date: 08/22/2025

NRP Cust. Service: (800) 448-8878

| Customer # | Customer | Ship Method | Email | Phone | Terms | PO # |
|------------|--|-----------------|--|-------------------|--------|----------|
| C-07868 | College of Dupage : Ashley McLaughlin | FedEx Ground | mclaughl@cod.edu | (630) 942-3664 | Net 60 | P0017265 |

| Item | Quantity | Unit Price | Amount |
|---|----------|------------|------------|
| 7630 Civics & Literacy Student Book 4E | 150 | \$16.80 | \$2,520.00 |

Thank you for your order

Note: 2888 no longer available, being replaced with 4th Edition Civics and Literacy soon to be available early June 2025

| | |
|-----------------------|------------|
| Subtotal | \$2,520.00 |
| Discount Total | |
| Shipping Cost | \$0.00 |
| Tax Total (%) | \$0.00 |
| Total | \$2,520.00 |
| Amount Due | \$2,520.00 |



INV33663

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

[External] New Readers Press Invoice #INV33663. Your reference: P0017265

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

Mon, Jun 23, 2025 at 07:48 PM UTC

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), please remit payment within 30 days. You can pay the balance due online or send a check to:

New Readers Press
Accounts Payable
308 Maltbie St, Ste 100
Syracuse, NY 13204

Please reference your invoice number when remitting payment: #INV33663

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](#) | 308 Maltbie St, Ste 100, Syracuse, NY 13204

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

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