

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1727952

Vendor Name: Discovery Education, Inc.

Check Details:

Check Number: 0340040

Check Amount: \$ 750.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: CINV-221921

Invoice Date: 5/30/2025

PO Number: P0017712

Voucher Number: V0889410

Document Type: AP Invoice

Document Below



INVOICE

Discovery Education

4350 Congress Street, Suite 700
Charlotte, NC 28209
36-2298050

Please see below for remittance information

INVOICE #: CINV-221921

DATE: 05/30/2025

CUSTOMER PO NUMBER: P0017712

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
United States

CUSTOMER NUMBER	PROPOSAL NUMBER	TERMS	DUE DATE
C-061934	Q-598831	Net 30	06/29/2025

BILLINGS	AMOUNT
Progress Billing for Contract Q-598831	750.00
Subtotal	\$ 750.00
Taxes	\$ 0.00
Total	\$ 750.00

****CONTRACT DETAILS****			
DESCRIPTION	LINE TERM	QTY COUNT	UOM
Pivot Higher Education	-	75	Student

SUPPLEMENTAL INFORMATION
Please refer to executed agreement for details

Please use one of the following payment methods to remit payment along with a reference to the invoice number(s) being paid.

Wire/ACH Transfer:

Bank Name: Bank of America
Routing (ACH/EFT): 053000196
Routing (Dom. Wires): 026009593
Credit Account: 237025423888
Swift Code: BOFAUS3N

Check Payment:

Discovery Education Inc.
PO Box 744954
Atlanta, GA 30374-4954

We're proud to offer award-winning teaching and learning solutions for grades PK-12.



For invoice inquiries, contact EDU_Invoice_Management@discoveryed.com
For remittance inquiries, as well as updating your account information, contact AccountsReceivable@discoveryed.com

[External] C-061934 Your Invoice Reminder from Discovery Education

Accounts Receivable <accountsreceivable@discoveryed.com>

Mon, Jun 16, 2025 at 02:02 PM UTC

CC:

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.

COLLEGE OF DUPAGE ,

This is a reminder that your invoice CINV-221921 from Discovery Education, Inc. is coming due Jun 29, 2025 . Please reply to this e-mail to confirm your receipt of the invoice and the approximate date payment will be released.

A copy of the invoice is attached for your reference.

This invoice was sent electronically from our system to the e-mail address we have on file for this order, on or around the date of invoice or it. Please confirm we have your correct Bill To and Accounts Payable contact

information for invoices, so we may update your account if necessary.

We accept payment via Check, ACH, Wire and Credit card.

**If paying by check please remit payment to

Lockbox Address:

Discovery Education Inc.

PO Box 744954

Atlanta, GA 30374-4954

Reference: Invoice Number(s)

***If paying by ACH or Wire, please request our bank letter with routing and account numbers

To pay by credit card, please call 800-323-9084 ext. 85456 and we can take payment over the phone. You may also pay by VEC (Virtual e-card). You would do this through your bank or third party vendor. All VEC payments should

be sent to

accountsreceivable@discoveryed.com

You will need your Invoice when you call, so we may process payment.

Please reach out if you have any questions.

Kind Regards,

Tracie Schoenwald

Sr. Specialist, Revenue and Receivables

AR Email: accountsreceivable@discoveryed.com

800-323-9084 ext. 85456

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1 attachment

invoice-CINV-221921.pdf