

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184471

Vendor Name: Casas

Check Details:

Check Number: 0342409

Check Amount: \$ 3,733.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 0128487

Invoice Date: 9/3/2025

PO Number: P0019185

Voucher Number: V0899203

Document Type: AP Invoice

Document Below



Invoice

5151 Murphy Canyon Rd., Suite 220
San Diego, CA 92123-4339
Ph 858-292-2900
Fx 858-292-2910
Tax ID. #51-0618827

Date	Page
Sep 3, 2025	1

Invoice Number
0128487

Sold To:

COLLEGE OF DUPAGE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE
ATTN: SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Order No.	Order Date	Customer No.	PO Number	Terms	Comments
0106554	Sep 3, 2025	CCIL26	P0019185	60	

Qty. Ord.	Qty. Shp.	Qty. B/O	Cost Ctr.	Item Number	Description	Unit Price	UOM	Extended Price
1,430	1,430	0	352E	TEU-0001	Enhanced Test Administrations for eTest & TOPSpro Ent, Processing Fee	2.60	EACH	3,718.00
				PFEE				15.00
				Due Date	Amount Due	Discount Date	Disc. Amount	
				Nov 02, 2025	3,733.00	Sep 03, 2025	0.00	

Comments:

Please make check payable to CASAS and include invoice number and customer number.

Tax summary:

NONE 0.00

Subtotal	3,733.00
Shipping & Handling	0.00
Expedited Charge	0.00
Total sales tax	0.00
Total amount	3,733.00
Less payment	0.00
Air Charge	0.00
Less pmt. disc	0.00
Amount due	3,733.00

Thank you for doing business with CASAS, a nonprofit organization. Your purchase supports ongoing technical assistance, continued research and development, and additional support services provided by CASAS staff and certified trainers.

Marcos Caloca <mcaloca@casas.org>

[External] CASAS Invoice

Marcos Caloca <mcaloca@casas.org>

Wed, Sep 3, 2025 at 07:36 PM UTC

CC: Bob Kringle <bkringle@casas.org>, Milka Mussie <mmussie@casas.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.

Hi,

Please find attached invoice to purchase order # P0019185.

Regards,

Marcos Caloca

(858) 292-2900

www.casas.org/si

2 attachments

0106554inv.pdf

image001.png