

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1727952

**Vendor Name:** Discovery Education, Inc.

**Check Details:**

**Check Number:** 0344243

**Check Amount:** \$ 9,985.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** CINV-270925

**Invoice Date:** 9/25/2025

**PO Number:** P0019403

**Voucher Number:** V0905874

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

## Discovery Education

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

Please see below for remittance information

INVOICE #: CINV-270925

DATE: 09/25/2025

CUSTOMER PO NUMBER: P0019403

**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-527251	Net 30	10/25/2025

BILLINGS	AMOUNT
Progress Billing for Contract Q-527251	9,985.00
<b>Subtotal</b>	<b>\$9,985.00</b>
<b>Taxes</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>\$9,985.00</b>

### \*\*\*\*CONTRACT DETAILS\*\*\*\*

DESCRIPTION	LINE TERM	QTY COUNT	UOM
DreamBox Reading Plus	-	100	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](mailto:EDU_Invoice_Management@discoveryed.com)  
For remittance inquiries, as well as updating your account information, contact [AccountsReceivable@discoveryed.com](mailto:AccountsReceivable@discoveryed.com)

[External] C-061934 - New Invoice Notification - Discovery Education, Inc.

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Discovery Education A/R <AccountsReceivable@DiscoveryEd.com> Thu, Sep 25, 2025 at 09:55 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.

Greetings Valued Partner! Your Customer Number is C-061934.

Attached to this e-mail please find the digital copy of your new invoice CINV-270925. You are receiving this e-mail today because you are listed on the customer account as a point of contact for invoices or for this order. Please reply to this e-mail to confirm you have received the invoice and that you are the correct recipient.

We accept payment via Check, ACH, Wire and Credit Card. Please see the attached invoice for remit to information.

To pay by credit card you may call 800-323-9084 ext. 85456 and we can take payment over the phone or you can email us at [accountsreceivable@discoveryed.com](mailto:accountsreceivable@discoveryed.com) and request a Credit Card payment link.

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](mailto:accountsreceivable@discoveryed.com). You will need your Invoice when you call, so we may process payment. PLEASE NOTE: YOU MUST HAVE AN INVOICE NUMBER TO MAKE A PAYMENT.

For quick reference, please send all checks to the bank lockbox address listed at the bottom of your invoice.

For remittance information, A/P contact changes, collections/cash follow-up questions and sales tax exemption inquiries, please reach out to [AccountsReceivable@discoveryed.com](mailto:AccountsReceivable@discoveryed.com).

For invoice inquiries please reach out to [EDU\\_Invoice\\_Management@discoveryed.com](mailto:EDU_Invoice_Management@discoveryed.com).

Purchase orders should be e-mailed to [DECommercialOpsTeam@discoveryed.com](mailto:DECommercialOpsTeam@discoveryed.com) (Note: If there is not a Purchase Order listed on this invoice, we did not have a PO on file at the time this invoice was generated).

\*\*\*All inquiries should include your contact name, phone number, and customer number or order number in the event we need to reach out for further detail.\*\*\*

PLEASE NOTE: If you have questions regarding who is using the service or how to log in, please contact our Customer Support team at <https://www.discoveryeducation.com/help/contact-us/customer-support/> or e-mail [education\\_info@discoveryed.com](mailto:education_info@discoveryed.com) or call 800-323-9084

If you have received this e-mail in error, please reply to this e-mail with your Accounts Payable and/or Billing Point of Contact (where do we send invoices) so we may update our records:

- AP/Billing Contact Name:
- AP/Billing Address:
- AP/Billing Phone Number:
- AP/Billing Email:
- How would you like to receive your invoices: electronically, by mail or both.

We appreciate your continued partnership. Please let us know if you have any questions.

Sincerely,

Discovery Education Accounts Receivable Team

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**Sage** | Intacct

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**2 attachments**

CA Bundle Invoice-CINV-270925.pdf

ATT00001.gif