

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1771981

Vendor Name: IXL Learning Inc

Check Details:

Check Number: E0108213

Check Amount: \$ 799.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: S537085

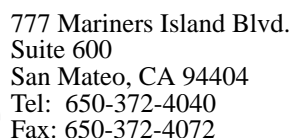
Invoice Date: 6/10/2025

PO Number: P0018013

Voucher Number: V0891115

Document Type: AP Invoice

Document Below



Date	Invoice #
6/10/2025	S537085

Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137

Description	Qty	Rate	Amount
1 year IXL Classroom License for 40 students Subjects: Math, Language Arts	1	799.00	799.00

Please return one copy of invoice with payment. The IXL Service is provided pursuant to the IXL Terms of Service (www.ixl.com/termservice).
*To pay via credit card for invoice above \$10,000, there will be a 3% surcharge on top of the total amount due.

Mail Payment to: IXL Learning, Inc.
777 Mariners Island Blvd, Suite 600, San Mateo, CA 94404

By ACH/Wire, Please make remittance to:
IXL Learning, Inc.
JPMorganChase (New York, NY 10017)
ABA/Routing Number (for ACH): 322271627
Routing Number (for Wire): 021000021
Checking Account Number: 719355882
Swift Code (if international): CHASUS33

Total	\$799.00
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[External] IXL Learning Invoice #S537085 for PO#P0018013

"IXL Learning, Inc. (billing@ixl.com)" <system@sent-via.netsuite.com>

Wed, Jun 11, 2025 at 08:53 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.

Hello,

I have attached the invoice for PO#: P0018013.

Please let us know if you have any questions.

Thank you and have a great day!



Angelika Sebastian

IXL Billing Department

Email: billing@ixl.com

Phone: 650.372.4040

777 Mariners Island Blvd., Suite

600

San Mateo, CA 94404



Education.com

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wyzant



1 attachment

Invoice_S537085_1749675203631.pdf