

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1727952

Vendor Name: Discovery Education, Inc.

Check Details:

Check Number: 0342556

Check Amount: \$ 1,250.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: CINV-258671

Invoice Date: 8/27/2025

PO Number: P0018569

Voucher Number: V0900309

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-258671

DATE: 08/27/2025

CUSTOMER PO NUMBER: P0018569

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-616762	Net 30	09/26/2025

BILLINGS	AMOUNT
Progress Billing for Contract Q-616762	1,250.00
Subtotal	\$1,250.00
Taxes	\$ 0.00
Total	\$1,250.00

****CONTRACT DETAILS****

DESCRIPTION	LINE TERM	QTY COUNT	UOM
Pivot Higher Education	-	125	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 - New Invoice Notification - Discovery Education, Inc.

Discovery Education A/R <AccountsReceivable@DiscoveryEd.com>

Wed, Aug 27, 2025 at 10:19 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-258671. 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.

If you would like to pay by credit card, please call us at 800-323-9084 ext. 85456 and we will 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 so we may process payment.

For quick reference, please send all checks to the bank lockbox address listed on the 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.

For invoice inquiries please reach out to EDU_Invoice_Management@discoveryed.com.

Purchase orders should be e-mailed to 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 are having issues with your service or trouble logging in or would like to know more about the administrative login for the service/product you have purchased please e-mail Education_Info@discoveryed.com or call customer technical support 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

Powered by

Sage | Intacct

2 attachments

CA Bundle Invoice-CINV-258671.pdf

ATT00001.gif