

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087211

**Vendor Name:** New Readers Press

**Check Details:**

**Check Number:** E0109578

**Check Amount:** \$ 3,029.10

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 35011

**Invoice Date:** 9/11/2025

**PO Number:** P0019271

**Voucher Number:** V0900246

**Document Type:** AP Invoice

---

**Document Below**

**Bill To**

College of DuPage  
 Accounts Payable  
 425 Fawell Blvd  
 Glen Ellyn IL 60137  
 United States

**Ship To**

College of Dupage Shipping &  
 Receiving  
 Ashley McLaughlin  
 425 Fawell Blvd  
 Deliver Mon - Thurs 7AM-4PM  
 Glen Ellyn IL 60137-6708  
 United States

**Remit To**

New Readers Press  
 ProLiteracy  
 308 Maltbie Street  
 Suite 100  
 Syracuse NY 13204  
 United States

**TOTAL**

## \$3,029.10

**Amount Due: \$3,029.10**

**Due Date: 11/10/2025**

**NRP Cust. Service: (800) 448-8878**

Customer #	Customer	Ship Method	Email	Phone	Terms	PO #
C-07868	College of Dupage : Ashley McLaughlin	FedEx Ground	<a href="mailto:mclaughl@cod.edu">mclaughl@cod.edu</a>	(630) 942-3664	Net 60	P0019271

Item	Quantity	Unit Price	Amount
<b>7434 Journey to Success Student Book Level 7</b>	150	\$18.40	\$2,760.00

Thank you for your order!

<b>Subtotal</b>	\$2,760.00
<b>Discount Total</b>	
<b>Shipping Cost</b>	\$269.10
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$3,029.10
<b>Amount Due</b>	\$3,029.10



INV35011

"Dionna (DCassoni@proliteracy.org)" <system@sent-via.netsuite.com>

---

**[External] New Readers Press Invoice #INV35011. Your reference: P0019271**

---

"Dionna (DCassoni@proliteracy.org)" <system@sent-via.netsuite.com>

Thu, Sep 11, 2025 at 07:45 PM UTC

CC: phirt@proliteracy.org <phirt@proliteracy.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.

Thank you for your order! Please review the attached invoice to ensure accuracy for payment.

*Please note: If your order has any backordered items, you will receive more than one invoice as we invoice per shipment for the shipped items.*

If you have a balance due (see bottom right of your invoice), please remit payment within 30 days. You can pay the balance due online or send a check to:

New Readers Press  
Accounts Payable  
308 Maltbie St, Ste 100  
Syracuse, NY 13204

Please reference your invoice number when remitting payment: #INV35011

If you have any questions or require assistance, please contact us at [nrp@proliteracy.org](mailto:nrp@proliteracy.org) or (800) 448-8878

Thanks!

**New Readers Press | Customer Service**

[ProLiteracy](#) / [New Readers Press](#) | 308 Maltbie St, Ste 100, Syracuse, NY 13204

p 800-448-8878 | f 866.894.2100 | [nrp@proliteracy.org](mailto:nrp@proliteracy.org)

Follow us on social @ProLiteracy [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**1 attachment**

Invoice\_INV35011\_1757619935283.pdf