

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1670499 **Vendor Name:** Clover Learning, Inc

Check Details:

Check Number: 0353964 **Check Amount:** \$ 12,628.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV000000000000330 **Invoice Date:** 3/31/2026 **PO Number:** P0022142 **Voucher Number:** V0940293

Document Type: AP Invoice

Document Below



Clover Learning

Invoice INV00000000000330
Date 3/31/2026
Customer ID CL00000100
Total \$13,068.00
Page 1/1

Bill To:

College of DuPage
Shelli Thacker
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

College of DuPage
Shelli Thacker
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order No.		Customer ID	Shipping Method	Payment Terms		
P0022142		CL00000100	DIGITAL	Net 30		
Item Number	Description	Qty	Price	Ext. Price		
PL-STU-26	26-Month Clover Learning Student Plan 10% Academic Bulk Purchase Discount applied to original \$264/student price	55	\$237.60	\$13,068.00		

Proposal#: 7504

Subtotal \$13,068.00
Misc \$0.00
Tax \$0.00
Freight \$0.00
Trade Discount \$0.00
Total \$13,068.00

ACH Payment

Bank of America
(800)-432-1000
Account: 001291494542
Routing: 121000358

Check Payment

Remittance Only
Clover Learning Inc.
Attn: Accounts Receivable
11161 Overbrook Road
Leawood, KS 66211

Please include invoice number(s) on remittance

Contact Us

Payment and invoice requests:
cloverlearningcredit@ascendlearning.com

Billing questions: cloverbilling@ascendlearning.com

[External] Your order is complete! College of DuPage - Invoice INV00000000000330 from Clover Learning Inc.

Clover Billing <cloverbilling@ascendlearning.com>

Tue, Mar 31, 2026 at 08:52 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.

Dear Shelli Thacker,

Thank you for your business! Please find attached your invoice for Clover Learning Academic Licenses.

We appreciate your prompt payment and have provided detailed instructions below for all available payment methods.

Important Updates Regarding Payment Information:

Please note that Ascend Learning has acquired Clover Learning, and as a result, our payment details and W-9 have been updated. A copy of the W-9 is available upon request.

Our ACH and check payment information was updated and is clearly referenced at the bottom of the attached invoice.

For any other questions regarding your payment or invoice, please reach out directly to our dedicated team at cloverlearningcredit@ascendlearning.com.

Payment Options:

1. ACH (Vendor ACH Authorization Form is available upon request)
2. Check (remit address on invoice)
3. Credit Card Payments: please call 913-336-2353

Please note your Customer Number: CL00000100 & Invoice # INV00000000000330 for expedited payment.
Business Hours: Monday - Friday 8am-6pm ET.

Important Notes & Assistance:

Tax Exemption: If you are a tax-exempt entity, please reply to this email and attach your tax exemption form to ensure any applicable taxes are removed from your invoice.

Purchase Orders (PO): If there is a PO associated with this order, kindly provide the PO Number to cloverbilling@ascendlearning.com (reply to this email) so that it can be updated on the invoice.

Thank you again for your continued partnership with Clover Learning, now part of Ascend Learning!

Customer Number: CL00000100

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1 attachment

Clover Learning_INV000000000000330.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1670499 **Vendor Name:** Clover Learning, Inc

Check Details:

Check Number: 0353964 **Check Amount:** \$ 12,628.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: RTN00000000000046 **Invoice Date:** 3/31/2026 **PO Number:** NULL **Voucher Number:** V0935080

Document Type: AP Invoice

Document Below



Clover Learning

Credit Memo

Return RTN00000000000046
Date 3/31/2026
Customer ID CL00000100
Total \$440.00
Page 1/1

Bill To:

College of DuPage
Shelli Thacker
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

College of DuPage
Shelli Thacker
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order No.		Customer ID	Shipping Method		Payment Terms	
PROPOSAL#: 7504		CL00000100	DIGITAL			
Item Number	Description	Qty		Price	Ext. Price	
UNENROLL CREDIT	Unenrollment Credit	1		\$440.00	\$440.00	

Proposal#: 7504
PO#: P0022142

Subtotal	\$440.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$440.00

ACH Payment
Bank of America
(800)-432-1000
Account: 001291494542
Routing: 121000358

Check Payment
Remittance Only
Clover Learning Inc.
Attn: Accounts Receivable
11161 Overbrook Road
Leawood, KS 66211
Please include invoice number(s) on remittance

Contact Us
Payment and invoice requests:
cloverlearningcredit@ascendlearning.com
Billing questions: cloverbilling@ascendlearning.com

[External] Your credit has been processed! College of DuPage - Credit Memo RTN00000000000046 from Clover Learning Inc.

Clover Billing <cloverbilling@ascendlearning.com>

Tue, Mar 31, 2026 at 08:55 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.

Dear Shelli Thacker,

Please find attached your credit memo for Clover Learning Academic Licenses. The Purchase Order No. field will note one of the following:

Proposal# for Unenrollment Credit

Chargeback details included in the Return Form/Debit Memo provided by the Bookstore

This credit can be applied to any open invoices when submitting payment via the options below.

For any other questions, or alternate options, regarding your credit, please reach out directly to our dedicated team at cloverlearningcredit@ascendlearning.com.

Payment Options:

1. ACH (Vendor ACH Authorization Form is available upon request)

2. Check (remit address on invoice)

3. Credit Card Payments: please call 913-336-2353

Please note your Customer Number: CL00000100 & Credit Memo RTN00000000000046 for expedited payment. Business Hours: Monday - Friday 8am-6pm ET.

Thank you again for your continued partnership with Cover Learning, now part of Ascend Learning.

CL00000100

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1 attachment

Clover Learning_RTN00000000000046.pdf