

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1680831 **Vendor Name:** Literacy Minnesota

Check Details:

Check Number: 0353587 **Check Amount:** \$ 550.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: INV3425 **Invoice Date:** 5/29/2026 **PO Number:** P0023480 **Voucher Number:** V0942506

Document Type: AP Invoice

Document Below



Literacy Minnesota

700 Raymond Ave
Suite 180
St. Paul, MN 55114
www.literacymn.org

INVOICE #: INV3425
TERMS: NET 30
DATE: 05/29/2026
DUE DATE: 06/28/2026

INVOICE

BILL TO: College of DuPage - Adult Education
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO: College of DuPage - Adult Education
425 Fawell Blvd
Glen Ellyn, IL 60137

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
5130-Subscription Revenue	\$550 x 1 site PO# P0023480 (Tier 1 - up to 500 user accounts/3,500 assessments) = \$550 total for 5/27/26-5/26/27	1	\$550.00	\$550.00
			SUBTOTAL	\$550.00
			TOTAL	\$550.00

Northstar Digital Literacy is a program of Literacy Minnesota Payment of this invoice constitutes acceptance of our updated Privacy Policy (<https://www.digitalliteracyassessment.org/privacy>), Terms of Service (<https://www.digitalliteracyassessment.org/terms>), and Testing Location Agreement (<https://www.digitalliteracyassessment.org/testing-location-agreement>).

Prepaid training funds must be used during the period that ends one full calendar year from the date the funds are received, or from when the agreement is signed by the client, whichever is later. An exception to that rule would be for any organization that requests multi-year contract agreements, that clearly identify when the funds are to be used.

For multi-year contract agreements, the funds are divided evenly into the number of years and must be used during each year of the multi-year agreement, e.g., a three-year agreement with \$3,000 prepaid, should use \$1,000 of training each year. This rule will stand unless a different agreement is clearly identified within a contract. Any funds not used as designated above will be retained by Literacy Minnesota, even if training has not occurred.

Questions about this invoice? Please contact accounting@digitalliteracyassessment.org

PREFERRED METHOD OF PAYMENT IS BY CHECK. PLEASE MAKE CHECKS PAYABLE TO LITERACY MINNESOTA.

To pay by credit card use this url:

<https://www.digitalliteracyassessment.org/payments>

651-946-1925 | accounting@digitalliteracyassessment.org

[External] New Invoice INV3425 for College of DuPage - Adult Education

Accounts Receivable <accountsreceivable@literacymn.org>

Fri, May 29, 2026 at 02:21 PM UTC

CC: athao@literacymn.org <athao@literacymn.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.

Dear College of DuPage - Adult Education,

I hope you are doing well. I have attached the invoice for your reference. If you have any comments, questions, or concerns, please feel free to contact me at your convenience.
We look forward to hearing from you!

Please find attached your new invoice INV3425.

Amount Due: \$550.00

Due Date: 06/28/2026

Please reach out with any questions.

Thank you,
Literacy Minnesota

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1 attachment

NS Subscription Invoice-INV3425.pdf