

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087211 **Vendor Name:** New Readers Press

Check Details:

Check Number: E0114531 **Check Amount:** \$ 112.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 39899 **Invoice Date:** 6/15/2026 **PO Number:** P0022190
Voucher Number: V0944407

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 Library
Larisa Miller
425 Fawell Blvd.
SRC 2034 Ship and Receiving
Glen Ellyn IL 60137
United States

Remit To

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

TOTAL

\$112.50

Amount Due: \$112.50

Due Date: 07/15/2026

NRP Cust. Service: (800) 448-8878

Customer #	Customer	Ship Method	Email	Phone	Promotion	Terms	PO #
C-102032	College of Dupage : Larisa Miller	FedEx 1 Rate	millerl@cod.edu	(630) 942-3664	MAR26	Net 30	22190

Item	Quantity	Unit Price	Amount
7641 Blue Delta Nonfiction Set	1	\$125.00	\$125.00
7642 Artificial Intelligence	1		
7643 Makeup Artistry	1		
7644 Monuments Men	1		
7645 Neuroscience	1		
7646 Patterns of Motion	1		
7647 Plastic Arts	1		
7648 Poetry	1		
7649 Rogue Waves	1		
7650 The Battle of Little Bighorn	1		
7651 Trail of Tears	1		
10% Off		-10%	\$-12.50

Thank you for your order.

Customer Service

Corrected order confirmation.

MAR26 promo applied to qualifying title.

Subtotal	\$112.50
Discount Total	
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$112.50
Amount Due	\$112.50



INV39899

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

[External] New Readers Press Invoice #INV39899. Your reference: 22190

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

Mon, Jun 15, 2026 at 07:59 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: #INV39899

If you have any questions or require assistance, please contact us at 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

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1 attachment

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