

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345394
Vendor Name: McGraw-Hill Global Education,
Invoice Number: 112620507001
Invoice Date: 04/06/20
PO Number: B0367859
Check Number: 0268172
Check Amount: \$ 27,240.00
Check Date: 06/08/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0622611
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: machacek@cod.edu
Sent: Mon May 11 15:12:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ALEKS Math Placement invoice

Ok to pay - PO 367859

Sherry

**Sherry Machacek | Coordinator of Academic Testing Services
Testing Center**

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>

Office Location: Berg Instructional Center (BIC) 2405



FEIN: 80-0899290

SUT#: 80-0885860

SEND RETURNS TO

McGraw Hill LLC

860 TAYLOR STATION ROAD

BLACKLICK OH 43004

UNITED STATES

SAN# 200-254x

**CUSTOMER ORDER
ORIGINAL INVOICE****112620507001**

INVOICE NO

06-APR-2020

DATE

SEND SERVICE INQUIRIES TO
P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT:

SHIP TO ACCT: **9934083**

EDI/SAN:

COLLEGE OF DUPAGE TESTING CTR

ACADEMIC TESTING CENTER

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

9934083

+ EDI/SAN:

ATTN: SHERRY MACHACEK

COLLEGE OF DUPAGE TESTING CTR

ACADEMIC TESTING CENTER

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE

PO NO: 20200403 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 53218933

SHIP VIA:

SHIP TERMS:

DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781264163335	1264163339	ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2007 1	1719	15.00	0% US-FL		25,785.00
9781264163335	1264163339	ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2007 1	97	15.00	0% US-FL		1,455.00

McGraw-Hill respects your privacy. We use your contact information to fulfill your requests and service your account. You can go to <http://preferences.mheducation.com> to indicate your preferences for the treatment of your contact information, review your data, or to ask questions. View The McGraw-Hill Customer Privacy Policy at <http://www.mheducation.com/privacy-and-cookie-notice>

PAGE 1 OF 2

REMITTANCE COPY

REMIT TO PO BOX 786167

McGraw Hill LLC

PHILADELPHIA PA 19178-6167

UNITED STATES

BILL TO

ATTN: SHERRY MACHACEK
COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER	9934083
INVOICE NUMBER	112620507001
AMOUNT DUE	27,240.00

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS



CUSTOMER ORDER
SEND SERVICE INQUIRIES TO ORIGINAL INVOICE

SUT#: 80-0885860 COLUMBUS, OH, 43218-2605
SEND RETURNS TO UNITED STATES
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

112620507001	IN: 80-0885860-254xP.O. BOX 182605
INVOICE NO	DATE

PHONE: 1-800-338-3987
FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 9934083

EDI/SAN:

BILL TO ACCT: 9934083

+ EDI/SAN:

COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER

ATTN: SHERRY MACHACEK
COLLEGE OF DUPAGE TESTING CTR
25 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
05/21/20 - DIANE SZAKONYI

(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE

PO NO: 20200403	TERMS: NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER #: 53218933
SHIP VIA:		SHIP TERMS:	DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		<p>TO BILL FOR TIME PERIOD 11/01/2019 - 03/31/2020</p> <p>ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2007 1</p> <p>1719 CODES @ \$15.00 = \$25,785.00</p> <p>ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2007 1</p> <p>97 CODES @ \$15.00 = \$1,455.00</p> <p>Questions? Email MHHEorders@aleks.com</p>	<p>Ok to pay</p> <p>PO#367859</p> <p><i>Sherry Machacek</i></p> <p>5/11/2020</p>				

	<p>ATTENTION: In our effort to protect our customers data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or visit our website by visiting www.mheducation.com or www.mhcoast2coast.com.</p>	<p>27,240.00</p> <p>27,240.00</p>	<p>SUBTOTAL --></p> <p>SALES TAX --> 0.00</p> <p>SHIPPING & HANDLING --> 0.00</p> <p>INVOICE TOTAL (USD) --></p> <p>PREPAYMENT --> 0.00</p>
--	---	-----------------------------------	---

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 05/21/20