

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 236519
Invoice Date: 03/04/20
PO Number: B0365142
Check Number: 0268281
Check Amount: \$ 778.75
Check Date: 06/10/2020
Department ID: 62005
Reviewer Name:
Voucher Number: V0623362
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:35:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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Cambridge Educational Services, Inc.

2860 River Road, Suite 400
Des Plaines, Illinois 60018
ph: 847-299-2930 • fx: 847-299-2933

**PLEASE REMIT TO:**

Cambridge Educational Services
2860 River Road, Suite 400
Des Plaines, IL 60018
Tax ID: 36-370-2150

Invoice #**236519**

Order Date
3/4/2020

Sold To:

Yvonne Bedford
Administrative Assistant
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Shipped To:

Yvonne Bedford
Continuing Education
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

CUSTOMER ACCOUNT
College of DuPage

PO NUMBER
365142

INVOICE DATE
3/4/2020

Product Number & Name	Quantity	Price	Total
sa25-13-10558 SAT Textbooks 2 Volumes, 13th Ed	12	\$59.950	\$719.40
sa01-13-2255 SAT Victory Student Text, 13th Edition	12	\$0.000	\$0.00
bs01-13-2256 Essential Skills for the SAT Student Text, 13th Edition	12	\$0.000	\$0.00
zz14-0-1946 Credit Premiere Partners Club - Bronze	1	-\$3.597	-\$3.60

AP VERIFIED
05/28/20 - MARIA ZERRUDO

APPROVED

MAR 16 2020

Sub-Total	\$715.80
Shipping & Handling	\$62.95
Invoice Total	\$778.75
Current Payment	
Interest	

PAY THIS AMOUNT: **\$778.75**

Shipped Via:
FedEx Ground

Return Authorization Policy:
**You must call 847-299-2930 within
30 days of Order Date**

No cash refunds on returned materials (\$4 restocking fee per item). **TO RECEIVE A CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, MATERIALS MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE.** No returns or exchanges on CDs or diagnostic assessment reports. We do not accept any returns from Bookstores. No returns on your first-time-only, "minimum of 20" order. No returns on editions which can not be resold due to test changes. For assessment orders, if both print & electronic reports are ordered, an extra \$19.50 charge will be added to your invoice. **Terms: Net 15, payable in US Dollars.** Accounts 60 days past due cannot place additional orders and will incur 12% Per Annum Interest plus a \$500 penalty. Acceptance of Materials makes this a final contract of parties.