

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087500

Vendor Name: Pearson Education, Inc.

Invoice Number: 13263728

Invoice Date: 02/19/21

PO Number:

Check Number: 0277386

Check Amount: \$ 129.33

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662227

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon Feb 22 12:03:19 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 662227 Pearson  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
[millerl@cod.edu](mailto:millerl@cod.edu)

[attachment: Voucher # 662227.pdf]



Pearson

INVOICE

Customer Bill-to:  
COLLEGE OF DUPAGE  
LIBRARY LRC RM 3038  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Ship-to:  
COLLEGE OF DUPAGE  
LIBRARY LRC RM 3038  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Pearson Education, Inc.  
221 River Street  
Hoboken, NJ 07030  
Tel: 1-800-232-6556  
Email:

Attention:  
Accounts Payable

credit@pearson.com  
Tax ID No:  
22-1603684

**AP VERIFIED**

**02/22/21 - BETHANY CRUSE**

Terms And Conditions: [https://oasis.pearson.com/oasis/site\\_H/tac.html](https://oasis.pearson.com/oasis/site_H/tac.html)

Invoice Number : 13263728  
Delivery Number : 476040414  
Date : 28-JAN-2021  
Due Date : 27-FEB-2021  
Payment Terms : NET 30  
Customer Account : 574325  
Order Number : 42593548  
Currency : USD  
Shipment Terms : Prepay and Add  
Certiport Customer ID :  
Purchase Order Number : 20034KO  
Number of Pages : Page 1 of 2

				REMITT
Total Ordered Quantity (No. Of Items)	:		2	
Net Amount	:	USD	\$121.72	
Tax Total	:	USD	\$7.61	
Invoice Total	:	USD	\$129.33	
Amount Due	:	USD	\$129.33	
LLM				
				Make Checks Payable to: Pearson Education, Inc. PO Box 409479 Atlanta, GA 30384-9479

2-22-12 Voucher # 662227

*Jennifer McIntosh*  
02/22/2021



Invoice Number: 13263728									Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Discount %	Net Price	Tax	Line Total
42593548	20034KO	9780134801155	Starting Out with Programming Logic and Design	1	126.65	15 %	107.65	6.73	114.38
42593548	20034KO	FREIGHT	Shipping and Handling	1	14.07		14.07	0.88	14.95

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.

Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$107.65	\$14.07	\$7.61	\$129.33

Contact Us: <https://support.pearson.com/getsupport/s/contactsupport>

*Jennifer McIntosh*  
02/22/2021

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0662227  
**Date:** Friday, February 19, 2021 1:36:59 PM

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Voucher Number V0662227  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 02/19/21  
Due Date 02/19/21  
Vendor ID and/or Name 1087500 Pearson Education, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$129.33

ITEM 1

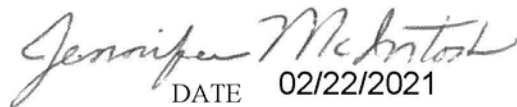
Item Description Book - Starting Out with Programming Log  
Quantity 1.000  
Price \$114.3800  
Extended Price \$114.38  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$14.9500  
Extended Price \$14.95  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 02/22/2021

NEXT APPROVALS