

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 239339
Invoice Date: 06/07/21
PO Number: B0370341
Check Number: 0282256
Check Amount: \$ 152.90
Check Date: 06/22/2021
Department ID: 68001
Reviewer Name: Yvonne Bedford
Voucher Number: V0686058
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ivan Zdero <zdero@cambridgeed.com>
Sent: Wed Jun 09 10:15:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice

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.

Invoice attached.

Thank you,

Ivan Zdero
Accounting
Cambridge Educational Services
Office: 847-299-2930 ext. 235
Fax: 847-299-2933
www.cambridgeed.com

[attachment: invoice.pdf]

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

Invoice #**239339**

Order Date
6/7/2021

Sold To:

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

Shipped To:

Hanan Alsheikh
9908 W 58th St B1
Countryside, IL 60525

APPROVED 06/16/21
DANIEL DEASY

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER

370341

INVOICE DATE

6/7/2021

Product Number & Name	Quantity	Price	Total
qr19-1-1910 GRE Studio Online Course-SENT	1	\$104.950	\$104.95
qr03-3-2306 GRE Official Guide General Test, 3rd Ed	1	\$36.950	\$36.95
zz14-0-1946 Credit Premiere Partners Club - Bronze	1	-\$1.420	-\$1.42

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/09/21

Sub-Total	\$140.48
Shipping & Handling	\$12.42
Invoice Total	\$152.90
Current Payment	
Interest	

PAY THIS AMOUNT: **\$152.90**

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.