

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562033
Vendor Name: Blue 360 Media, LLC
Invoice Number: INV-210223-SF-1304
Invoice Date: 06/15/21
PO Number: P0372523
Check Number: E0085225
Check Amount: \$ 7,669.35
Check Date: 06/22/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0687247
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jun 15 11:39:31 CDT 2021
To: invoicing@cod.edu
CC: austgenj243@cod.edu
Subject: Invoice for PO 372523

Hi there,
Attached is the invoice for PO 372523
Please let me know if you have any questions.
Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: Blue360 Invoice.pdf]

Please Note: All payments should be remitted to LB413164 Blue360 Media, LLC - PO Box 35146, Seattle WA 98124-5146. Payments can also be processed by credit card by calling 844-599-2887. Orders must be paid in full within 30 days from the date of your monthly statement or in equal monthly installments based on the subscription term. Overdue amounts will be assessed a late payment charge that will be compounded at a monthly rate of 1.57% or the maximum provided by law, whichever is less. There is a minimum late payment charge of ten dollars (\$10.00).

General Cancellation and Return Information: You may cancel your order by calling Customer Support at 1-844-599-2887 to receive a refund. You must return the product within 30-days* of receiving the product.

If you cancel a portion of your order, you will not be eligible for any of the discounts offered in connection with such order. Shipments must be returned within 30 days of receipt, at your expense. All returns must be returned in the same condition as received. A copy of the invoice received with the shipment should be included with your return. A return shipping label is not provided. You can send your return to the following address:

Blue360 Media

Returns Processed in Seattle

545 Westcott Rd

Eagan, MN 55123

*Exceptions and Notes:

- All eBooks and electronic products are non-cancellable and nonreturnable once used, downloaded, or otherwise accessed.
- For any returns, a 20% restocking fee may be charged.
- International and Book Store Sales.
- University bookstores may return overstock of new, unmarked, and undamaged books in the original packaging within 12 months of the date purchased. A copy of the original invoice must be included with the return. Shipping and handling fees are not a part of the publication price, are not refundable, and additional shipping and handling fees must be paid on returns.

INVOICE SUMMARY

Invoice Number:	INV-210223-SF-13044
P.O. Number:	372523
Account Number:	
Sub Total:	\$8,970.00
Discount:	(\$2,242.50)
Shipping & Handling:	\$941.85
Tax:	\$0.00
Current Amount Due:	\$7,669.35
Total Invoice Balance:	\$7,669.35



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CURRENT BILLING

Publication	Due Date	Book Title / Description	Edition	Qty	Unit Price	Net Amount
23904	6/29/2021	Il Criminal & Traffic Law Manual	2021	130	\$69.00	\$8,970.00

Sub Total:	\$8,970.00
Discount:	(\$2,242.50)
Shipping & Handling:	\$941.85
Tax:	\$0.00
Current Amount Due:	\$7,669.35

Thank you for your purchase. Your sales representative can be reached at customerservice@blue360media.com or 1-844-599-2887 . Please contact Mary Garman with any questions you may have.

PAYMENT METHODS

Credit Card

Card Number: *

Expiration:

01 - January

2020

CVV: *

For your security, Blue360 Media does not store your payment information. This data is stored securely by an authorized payment processor.

Use Billing Address From Order: ☒

PAYMENT OPTIONS

☒ Pay Current Amount Due

\$7,669.35

Pay \$7,669.35

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