

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

Vendor Name: Ascend Learning Holdings, LLC,D/B/A Ass

Invoice Number: 477037

Invoice Date: 3/28/2022

PO Number:

Check Number: 0298024

Check Amount: \$ 136.19

Check Date: 04/12/2022

Voucher Number: V0736464

Document Type: AP Invoice

Document Below

**Jones & Bartlett Learning, LLC**

25 Mall Road, Burlington, MA 01803  
Toll Free: 800-832-0034 | Fax: 978-443-8000  
www.jblearning.com | info@jblearning.com

4/4/22 Please charge GL #  
01-20-15240-5405001  
Vendor: Ascend Learning  
#1457755

**INVOICE**

Date	Customer	Purchase Order	Invoice	Total Amount Due
03-30-2022	00114502	28MAR22	477037	\$136.19

**Billing Address**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE SRC2034  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

**Shipping Address**

College of Dupage  
Attn: Larisa Miller  
425 Fawell Blvd  
GLEN ELLYN, IL 60137

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		FedEx Ground

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284200188	20018-8	1	THE PROFESSION OF DIETETICS 7E	\$89.95	25.00	\$67.46
9781284242485	24248-5	1	Phlebotomy Essentials Exam Review 7	\$78.95	25.00	\$59.21
Thank you for your order.						

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.  
Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see  
[www.jblearning.com/booksellers/returns](http://www.jblearning.com/booksellers/returns).

"Miller, Larisa" <millerl@cod.edu>

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**Under \$500 Ascend Learning Invoice # 477307**

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"Miller, Larisa" <millerl@cod.edu>

Tue, Apr 5, 2022 at 01:53 PM GMT

CC:

BCC:

**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)

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**1 attachment**

ascend learning invoice 477037.pdf