

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087500
Vendor Name: Pearson Education, Inc.
Invoice Number: 18012213
Invoice Date: 5/6/2022
PO Number: P0002837
Check Number: 0299672
Check Amount: \$ 7,305.35
Check Date: 06/07/2022
Voucher Number: V0740070
Document Type: AP Invoice

Document Below



INVOICE

Customer Bill-to:
COLLEGE OF DUPAGE
425 Fawell Boulevard
GLEN ELLYN, IL 60137-6708

Attention:
Accounts Payable

Customer Ship-to:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Pearson Education, Inc.
221 River Street
Hoboken, NJ 07030
Tel: 1-800-232-6556
Email:
credit@pearson.com
Tax ID No:
22-1603684

Invoice Number : 18012213
Delivery Number : 496771035
Date : 06-MAY-2022
Due Date : 05-JUN-2022
Payment Terms : NET 30
Customer Account : 722793
Order Number : 47322058
Currency : USD
Shipment Terms : Prepay and Add
Purchase Order Number : P0002837
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) :			2
Net Amount :	USD	\$7,305.35	
Tax Total :	USD	\$0.00	
Invoice Total :	USD	\$7,305.35	
Amount Due :	USD	\$7,305.35	
REMITTANCE INFORMATION			
Make Checks Payable to:		Bank Wire to:	
Pearson Education, Inc.		Bank Name	: Bank of America N A
PO Box 409479		Bank Address	: 2690 W Lucas Rd,
Atlanta, GA 30384-9479			Allen, TX, 75002
		ABA ACH No	: 111000012
		ABA Wire No	: 026009593
		SWIFT Code	: BOFAUS3N
		A/C No	: 3752176276
		Bank Account Name	: Pearson Education,
			Inc.



Invoice Number: 18012213										Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Returnable	Quantity	List Price	Discount %	Net Price	Tax	Line Total
47322058	P0002837	9780131381667	Future U.S. Citizens with Active Book	Yes	250	39.99	NET	27.99	0.00	6,997.50
47322058	P0002837	FREIGHT	Shipping and Handling		1	307.85		307.85	0.00	307.85

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
	\$6,997.50	\$307.85	\$0.00	\$7,305.35

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: <https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html>
For questions, please visit our support site at: <https://support.pearson.com/getsupport/s/contactsupport>

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"highereduscs@pearson.com" <highereduscs@pearson.com>

[External] Pearson Education, Inc. - COLLEGE OF DUPAGE - Invoice Number# 18012213

"highereduscs@pearson.com" <highereduscs@pearson.com>

Sun, May 8, 2022 at 02:29 PM GMT

CC:

BCC:

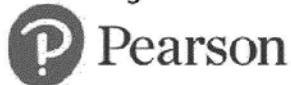
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Dear Valued Customer,

We at Pearson genuinely appreciate your business, and hope you are satisfied with your purchase. Please find attached invoice # 18012213, if you have any questions or require clarifications, please contact us <https://support.pearson.com/getsupport/s/contactsupport>.

Thank you for choosing Pearson!

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1 attachment

PSO NA AR Customer Invoice Print Report For Invoice Num_18012213.pdf