

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345394

Vendor Name: McGraw-Hill Global Education, Inc.

Invoice Number: 122992150001

Invoice Date: 6/1/2022

PO Number:

Check Number: E0090291


Check Amount: \$ 388.64


Check Date: 06/29/2022

Voucher Number: V0742490

Document Type: AP Invoice

Document Below

 <p>FEIN: 87-1259704 SUT#: 80 0885860 SEND RETURNS TO McGraw Hill LLC 860 TAYLOR STATION ROAD BLACKLICK OH 43004 UNITED STATES</p>		<p align="center">CUSTOMER ORDER ORIGINAL INVOICE</p> <table border="1"> <tr> <td>SAN# 200-254x</td> <td>122992150001 INVOICE NO</td> <td>01-JUN-2022 DATE</td> </tr> </table> <p>PHONE: 1-877-833-5524 FAX: 1-614-759-3749</p>		SAN# 200-254x	122992150001 INVOICE NO	01-JUN-2022 DATE	<p align="right">SEND SERVICE INQUIRIES TO</p> <p>P.O. 182604 COLUMBUS, OH, 43272-3031 UNITED STATES</p>	
SAN# 200-254x	122992150001 INVOICE NO	01-JUN-2022 DATE						
SHIP TO ACCT: 220547		ED/SAN:		BILL TO ACCT: 220547 + ED/SAN:				
COLLEGE OF DUPAGE LIBRARY 425 FAWELL BLVD LIBRARY SRC2034 GLEN ELLYN IL 60137-6599				COLLEGE OF DUPAGE LIBRARY 425 FAWELL BLVD LIBRARY SRC2034 GLEN ELLYN IL 60137-6599				
(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION								
PO NO: 20034EoY		TERMS: 30 NET		FUTURE BILL DATE:				
SHIP VIA: FEDEX-Parcel-Ground		SHIP TERMS: Prepaid		SALES ORDER #: 60994509				
DELIVERY NO: 122992150								
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE	
9781264112302	1264112300	MCCONNELL LL FOR MACROECONOMICS 2021 22	1	119.10	NET US-CG		119.10	
9781264112289	1264112289	MCCONNELL LL FOR MICROECONOMICS 2021 22	1	119.10	NET US-CG		119.10	
9781260788679	1260788679	PAPALIA LL EXPERIENCE HUMAN DEVELOPMENT 2021 14	1	119.10	NET US-CG		119.10	

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<p>REMITTANCE COPY</p>								
		<p>For Your Convenience pay by Wire or Money Transfer: Account Name: MHE Receivables LLC Bank Name: PNC Bank, N.A. ABA: 043000096 SWIFT: PNCCUS33 ACCOUNT NUMBER: 1077769015</p>						
<p>REMIT TO</p> <p>McGraw Hill LLC PO BOX 825642 PHILADELPHIA PA 19182-5642 UNITED STATES</p>	<p>— — —</p>	<p>BILL TO</p> <p>COLLEGE OF DUPAGE LIBRARY 425 FAWELL BLVD LIBRARY SRC2034 GLEN ELLYN IL 60137-6599</p>						
<p>RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS</p>		<table border="1"> <tr> <td>ACCOUNT NUMBER</td> <td align="right">220547</td> </tr> <tr> <td>INVOICE NUMBER</td> <td align="right">122992150001</td> </tr> <tr> <td>AMOUNT DUE</td> <td align="right">388.64</td> </tr> </table>	ACCOUNT NUMBER	220547	INVOICE NUMBER	122992150001	AMOUNT DUE	388.64
ACCOUNT NUMBER	220547							
INVOICE NUMBER	122992150001							
AMOUNT DUE	388.64							



FEIN: 87-1259704
SUT#: 80-0885860
SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK, OH 43004
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

122992150001

01-JUN-2022

INVOICE NO

DATE

SEND SERVICE INQUIRIES TO

P.O. 182604
COLUMBUS, OH, 43272-3031
UNITED STATES

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: **220547**

EDI/SAN:

BILL TO ACCT: **220547**

+ EDI/SAN:

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO: 20034E0Y TERMS: 30 NET FUTURE BILL DATE: SALES ORDER #: 60994509

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 122992150

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1 attachment

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