

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

Vendor Name: Cengage Learning, Inc.,D/B/A Gale

Invoice Number: 78198501

Invoice Date: 7/22/2022

PO Number: B0000736

Check Number: E0090811

Check Amount: \$ 1,851.11

Check Date: 08/03/2022

Voucher Number: V0749148

Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
27555 Executive Drive, Suite 350
Farmington Hills, MI 48331
 PHONE: 248-699-4253, 800-877-4253
 FAX: 248-699-8061



BRINGING YOU RESOURCES FROM:

Gale
 Macmillan Library Ref USA
 Primary Source Microform

ORIGINAL INVOICE

NO. 78198501

Date 07/22/22

Page 1 of 1

Order No. 42396592S#

7/27/22 BO # 0000736

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T#/T.V.Q.: 1023272543

ACCOUNT NO. 156699

ACCOUNT NO. 156699

BILL TO LARISA MILLER
 COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

SHIP TO LARISA MILLER
 COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE	TERMS	FOB SHIPPING POINT			
		L MILLER		08/21/22	Net 30 Days	UPS GRD &	EXW		
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION			PRICE	DISCOUNT	NET AMOUNT	
1		9780028673509	Your account has an established Standing Order for the product. This invoice is for the latest edition/volume of this product. Thank you for your Standing Order! GALE LIT CRIT: SOMETHING ABOUT THE AUTHOR V382			426.60	17.49	352.01	
1		Total Qty					SUBTOTAL		352.01
<div><div>Tax Information</div><div>If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to MS.Certificates@Cengage.com. For other sales tax inquiries, contact MS.Tax@Cengage.com</div></div> <div><div>Currency : USD</div><div>PAY THIS AMOUNT</div></div>									352.01

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
L MILLER	07/22/22	78198501	156699	08/21/22	352.01

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Cengage Learning Inc / Gale
 PO BOX 936754
 ATLANTA, GA 31193-6754

WIRE TRANSFERS: Wells Fargo
 ABA 121000248
 ACCT 4437861156
 SWIFT WFBUIUS65

RETURN BOOKS TO:
 CENGAGE LEARNING
 Distribution Center
 10650 Toebben Drive
 Location 04
 Independence, KY 41051

*As of 04/01/16, Cengage accepts credit & debit cards for proforma and point
 of sale orders only. To set up ACH or update your existing ACH information
 for after invoice payments, email ACH vendor forms to clarky@cengage.com*

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 10 DAYS AFTER THE INVOICE DATE

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
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425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000736 Cengage Invoice 78198501

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

Wed, Jul 27, 2022 at 03:58 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

1 attachment

cengage invoice 78198501.pdf

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Page 1 of 1

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7/27/22 BO # 0000736

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Information:

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Invoice Number: 78198306

Invoice Date: 7/22/2022

PO Number: B0000736

Check Number: E0090811

Check Amount: \$ 1,851.11

Check Date: 08/03/2022

Voucher Number: V0749150

Document Type: AP Invoice

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CENGAGE
Learning

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

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CC:

BCC:

Larisa Miller

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