

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

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

Invoice Number: 77648058

Invoice Date: 4/21/2022

PO Number:

Check Number: E0091101

Check Amount: \$ 62.17

Check Date: 08/24/2022

Voucher Number: V0739683

Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
CENGAGE Learning
10650 Toebben Drive
Independence, KY 41051

Bringing you resources from:
Cengage Learning
National Geographic Learning
NGSP/Hampton Brown

ORIGINAL CREDIT

NO. 77648058

Date 04/21/22

Page 1 of 1

Order No. 41842694CN

Phone: 1-800-354-9706 Cengage is no longer accepting FAX communications

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T#/T.V.Q.: 1023272543
Hampton Brown is now part of Cengage Learning. All accounts are now under the Cengage Learning taxpayer name and number.

ACCOUNT NO. 11553227

ACCOUNT NO. 11553227

BILL TO COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TRACEY DULCEAK
GLEN ELLYN IL 60137-6708

102 - #10 - 361 - 566

REFERENCE NUMBER		CREDIT DATE	TERMS	FOB SHIPPING POINT		
P0002313		05/21/22	Net 30 Days	EXW		
QUANTITY	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
1-	9781285769554	EXAM REVIEW MILADY STANDARD COSMETOLOGY Milady 013 **CREDIT FOR DAMAGED PRODUCT AND SHIPPING CHARGES AGAINST INVOICE 77551180**		35.00		-35.00
1-	FR.APG	FREIGHT		16.12		-16.12
2-					SUBTOTAL	-51.12
CREDIT						
CREDIT TOTAL						-51.12

Currency : USD

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	CREDIT DATE	CREDIT NUMBER	CUSTOMER ACCOUNT NUMBER	CREDIT DATE	CREDIT DUE
P0002313	04/21/22	77648058	11553227	05/21/22	-51.12

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER THE INVOICE DATE

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 29, 2022 at 04:00 PM GMT

CC:

BCC:

1 attachment

4387_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

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

Invoice Number: 78274021

Invoice Date: 8/9/2022

PO Number: B0000736

Check Number: E0091101

Check Amount: \$ 62.17

Check Date: 08/24/2022

Voucher Number: V0750031

Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
CENGAGE Learning
 10650 Toebben Drive
 Independence, KY 41051

Bringing you resources from:
Cengage Learning
 National Geographic Learning
 WebAssign, Learning Objects, Ed2Go

ORIGINAL INVOICE

NO. 78274021

Phone: 1-800-354-9706

Cengage is no longer accepting FAX communications

Date 08/09/22

Page 1 of 1

Order No. 42442559SO

Federal ID No.: 59-2124491

Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001

Canadian Q.S.T#/T.V.Q.: 1023272543

SAN: 2002213

ACCOUNT NO. 4235767

ACCOUNT NO. 4235767

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

SHIP TO COLLEGE OF DUPAGE LIBRARY
 425 FAWELL BLVD
 736
 GLEN ELLYN IL 60137-6599

8/16/22 BO # 0000736

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB SHIPPING POINT	
		736		09/08/22		Net 30 Days		UPS GRD & HO	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR		EDITION	PRICE	DISCOUNT	NET AMOUNT	
1		9781133049562	YOUTH GANGS IN AMERICAN SOCIETY Shelden/Tracy/Brown		004	100.95	10.96	98.96	
1	Total Qty	TAX INFORMATION					SUBTOTAL TRANS & HDLG		98.96 16.13
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.									113.29
PAY THIS AMOUNT									113.29

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.

Currency : USD

PAY THIS AMOUNT

113.29

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
736	08/09/22	78274021	4235767	09/08/22	113.29

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Cengage Learning Inc
 PO BOX 936743
 ATLANTA, GA 31193-6743

WIRE TRANSFERS: Wells Fargo
 ABA 121000248
 ACCT 4437861149
 SWIFT WFBUS6S

RETURN BOOKS TO:
CENGAGE LEARNING
 Distribution Center
 10650 Toebben Drive
 Location 02
 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 30 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
Interim Chief Financial Officer
College of DuPage
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
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

Happy New Year—hope you had a restorative break.

I'm working through the implications of the procedural change you announced just before break with the Library acquisitions team. As procurement is an embedded, core function of the Library (ordering, receiving, and creating a controlled inventory of physical and virtual items), having vendors submit invoices to AP directly without our acquisitions team receiving/reviewing them first creates a number of problems. I'm hoping you may consider making an exception to this policy for

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

BO # 0000736 Cengage Invoice 78274021

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

Tue, Aug 16, 2022 at 02:28 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 78274021.pdf