

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083469  
Vendor Name: Cambridge Educational  
Invoice Number: 1410797516  
Invoice Date: 3/7/2023  
PO Number: P0006044  
Check Number: 0310967  
Check Amount: \$ 2,154.29  
Check Date: 04/11/2023  
Voucher Number: V0779114  
Document Type: AP Invoice

Document Below

Bill To: 60000746  
College Of Du Page  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
USA

Sold To: 90015129  
College of DuPage  
ESL Department  
SRC 1111  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

Invoice No 1410797516  
Document Date 03/07/2023  
Tax Point 03/06/2023  
Supply Date 02/28/2023

# Invoice



Payment Terms within 30 days Due net + End  
of Month following  
Currency USD  
Payment Date 04/30/2023

Your Reference	Delivery No	Title & Description	Qty	Price	Discount %	Net Value	Tax %	Tax	Total
P0006044	82487704	Invoice To : 0060000746, College Of Du Page, 425, Fawell Blvd, Glen Ellyn, IL, USA  9781108449571 Ventures Level 3 Student`s Book, Paperback, 3 Ed, Bitterlin et al	75	35.25	20.00	2,115.00	6.250		2,115.00
		Freight				39.29		0.00	39.29

Tax Code	Rate %	Goods Value (USD)	Tax Value (USD)	Tax Reporting Currency	Tax Value in Rep. Curr.
25	0.000	2,154.68	0.00	EUR	
25	0.000	2,154.68	0.00	EUR	
25	6.250	2,154.68	0.00	EUR	
		Total Tax (USD)	0.00		

Total Qty 75  
Total Net Value 2,154.29  
Total Tax 0.00  
Total 2,154.29

All Orders are subject to our Conditions of Sale  
Please refer to the back page of the document for additional information

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Cambridge University Press & Assessment, University Printing House, Shaftesbury Road, Cambridge CB2 8BS, United Kingdom

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Mar 14, 2023 at 08:32 PM UTC

CC:

BCC:

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**1 attachment**

3095\_001.pdf