

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345394

Vendor Name: McGraw-Hill Global Education, Inc.

Invoice Number: 127842694001

Invoice Date: 4/5/2023

PO Number: P0006783

Check Number: E0095197

Check Amount: \$ 25,575.00

Check Date: 05/16/2023

Voucher Number: V0785147

Document Type: AP Invoice

Document Below



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

127842694001

05-APR-2023

INVOICE NO

DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

SEND RETURNS TO

McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 9934083

EDI/SAN:

BILL TO ACCT: 9934083

+ EDI/SAN:

COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599ATTN: SHERRY MACHACEK
COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE

PO NO: 20230404 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 64084946

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781264163335	1264163339	ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1	1629	15.00	0% US-FL		24,435.00
9781264163335	1264163339	ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1	76	15.00	0% US-FL		1,140.00
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						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	0.00
						INVOICE TOTAL (USD) -->	25,575.00
						PREPAYMENT -->	0.00

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PAGE 1 OF 1

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Wire or Money Transfer:

Account Name: MHE Receivables LLC

Bank Name: PNC Bank, N.A.

ABA: 043000096

SWIFT: PNCCUS33

ACCOUNT NUMBER: 1077769015

REMIT TO

McGraw Hill LLC
PO BOX 825642
PHILADELPHIA PA 19182-5642
UNITED STATES

BILL TO

ATTN: SHERRY MACHACEK
COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	9934083
INVOICE NUMBER	127842694001
AMOUNT DUE	25,575.00

"Invoices@mheducation.com" <Invoices@mheducation.com>

[External] INVOICE_US_127842694001

"Invoices@mheducation.com" <Invoices@mheducation.com> Thu, Apr 6, 2023 at 06:14 AM UTC

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1 attachment

INVOICE_US_127842694001.pdf