

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

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

Invoice Number: 81397526

Invoice Date: 6/14/2023

PO Number: B0000736

Check Number: E0095922

Check Amount: \$ 919.08

Check Date: 06/28/2023

Voucher Number: V0791306

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. 81397526

Date 06/14/23

Page 1 of 2

Order No. 45641119SO

Phone: 1-800-354-9706

Cengage is no longer accepting FAX communications

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
GLEN ELLYN IL 60137-6599

6/21/23 BO # 0000736

		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB SHIPPING POINT	
QUANTITY		0736		07/14/23		Net 30 Days		COL/3RD P	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION			PRICE	DISCOUNT	NET AMOUNT	
1		9781305956759	KEYS FOR WRITERS Raimes/Miller-Cochran			86.95	10.00	78.26	
1		9781435483781	BASIC BLUEPRINT READING & SKETCHING 9E Olivo			138.95	10.00	125.06	
1		9781111127091	ASE TEST PREPARATION A7 HEATING AIR CONDITIONING Delmar Cengage Learning			30.95	10.00	27.86	
1		9781111127107	ASE TEST PREP- A8 ENGINE PERFORMANCE Delmar			30.95	10.00	27.86	
1		9781111127084	ASE TEST PREP- A6 ELECTRICITY& ELECTRONICS Delmar Cengage Learning			30.95	10.00	27.86	
1		9781305966468	CONSTITUTIONAL LAW/CRIMINAL JUSTICE SYSTEM Harr/Hess/Orthmann/Kingsbury			266.95	10.00	240.26	
9	Total Qty						SUBTOTAL		895.18
		TAX INFORMATION					TRANS & HDLG		23.90

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.

PAY THIS AMOUNT

919.08

Currency : USD

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
0736	06/14/23	81397526	4235767	07/14/23	919.08

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

		PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER		
		0736	06/14/23	81397526	4235767		
QUANTITY		ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
1		9780357263792	PKG MILADY STANDARD FOUNDATIONS + ESTHETICS Milady		188.95	10.00	170.06
				001			
1		9780357452752	OCEANOGRAPHY:AN INVITATION TOMARINE SCIENCE Garrison/Ellis		131.95	10.00	118.76
				010			
1		9781337097512	ASTRO Seeds/Backman		88.00	10.00	79.20
				003			

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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 81397526

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

Wed, Jun 21, 2023 at 03:52 PM UTC

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 81397526.pdf