

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345394

Vendor Name: McGraw-Hill Global Education, Inc.

Invoice Number: 128965471001

Invoice Date: 8/29/2023

PO Number:

Check Number: E0097413

Check Amount: \$ 76.46

Check Date: 10/04/2023

Voucher Number: V0803323

Document Type: AP Invoice

Document Below



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McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKICK OH 43001
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

SAN# 200-254x

128965471001	29-AUG-2023
INVOICE NO	DATE

SEND SERVICE INQUIRIES TO

P.O. 182604
COLUMBUS, OH. 43272-3031
UNITED STATES

PHONE: 1-877-833-5524
FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: **220547**

ED/SAN: **P0653616**

BILL TO ACCT: **220547**

+ ED/SAN:

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425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO:	20034J E	TERMS:	30 NET	FUTURE BILL DATE:	SALES ORDER #:	64828209
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SHIP VIA:	FEDEX-Parcel-Ground	SHIP TERMS:	Prepaid	DELIVERY NO:	128965471
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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ABA: 043000096
SWIFT: PNCCUS33
ACCOUNT NUMBER: 1077769015

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PHILADELPHIA PA 19182-5642
UNITED STATES

BILL TO

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	220547
INVOICE NUMBER	128965471001
AMOUNT DUE	76.46

**CUSTOMER ORDER****ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SAN# 200-254x

128965471001**29-AUG-2023**

INVOICE NO

DATE

P.O. 182604
COLUMBUS, OH. 43272-3031
UNITED STATES**SEND RETURNS TO**McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK, OH 43004
UNITED STATES

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: **220547**EDI/SAN: **P0653616**BILL TO ACCT: **220547**

+ EDI/SAN:

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425 FAWELL BLVD
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GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO: 20034JE TERMS: 30 NET FUTURE BILL DATE: SALES ORDER #: 64828209

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 128965471

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