

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083469  
Vendor Name: Cambridge Educational  
Invoice Number: 244580  
Invoice Date: 8/20/2024  
PO Number: P0013300  
Check Number: 0328465  
Check Amount: \$ 2,581.98  
Check Date: 09/04/2024  
Voucher Number: V0845174  
Document Type: AP Invoice

Document Below

# Cambridge Educational Services Inc.

2860 S. River Road, Suite 400  
Des Plaines, Illinois 60018  
ph: 847-299-2930 • fx: 847-299-293



**PLEASE REMIT PAYMENT TO:**  
**Cambridge Educational Services**  
**1400 Patriot Blvd Suite 2784**  
**Glenview, IL 60026-7702**

**Invoice #**  
**244580**

Order Date  
8/20/2024

## Sold To:

Accounts Payable  
College of DuPage  
  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## Shipped To:

Shipping & Receiving  
PO P0013300-Jennifer Lange,McLaughlin  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## CUSTOMER ACCOUNT

College of DuPage

## PO NUMBER

P0013300

## INVOICE DATE

8/20/2024

### Product Number & Name

Quantity	Price	Total
50	\$36.950	\$1,847.50
5	\$99.950	\$499.75
5	\$0.000	\$0.00
5	\$0.000	\$0.00
5	\$0.000	\$0.00

ac01-1-2433	.ACT AccelePrep Student Text, 2nd Edition
ac26-02-10621	.ACT AccelePrep Teacher Textbooks, 2nd Ed
ac01-1-2433	.ACT AccelePrep Student Text, 2nd Edition
ac01-1-2435	.ACT AccelePrep Teacher's Guide, 2nd Edition
ac04-1-2298	.ACT AccelePrep Teacher Resource Center

Sub-Total \$2,347.25

Shipping & Handling \$234.73

Invoice Total \$2,581.98

Current Payment

Interest

**PAY THIS AMOUNT: \$2,581.98**

Shipped Via:

**FedEx Ground**

Return Authorization Policy:

**You must call 847-299-2930 within  
30 days of Order Date**

**TO RECEIVE A CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, PHYSICAL MATERIALS (paper tests, texts, workbooks) MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE.** No cash refunds on returned materials (\$4 restocking fee per item). No returns on editions which can not be resold due to test changes. We do not accept any returns from Bookstores. No returns or exchanges on diagnostic assessment reports and online products (prepcast, OLA, Page flipper, etc). No cash refunds (\$1 re-issue fee per item). A credit may be received, within 30 days, to be used by the end of the academic year. No returns on your first-time-only, "minimum of 10 or 20" order. **Terms: Net 30, payable in US Dollars.** Accounts 60 days past due cannot place additional orders and will incur 15% Per Annum Interest plus a \$100 penalty. Acceptance of Materials makes this a final contract of parties.

Ivan Zdero <zdero@cambridgeed.com>

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**[External] Invoice for PO P0013300**

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Ivan Zdero <zdero@cambridgeed.com>

Wed, Aug 21, 2024 at 12:48 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice attached.

Thank you,

Ivan Zdero

Accounting

Cambridge Educational Services

Office: 847-299-2930 ext. 235

Fax: 847-299-2933

[www.cambridgeed.com](http://www.cambridgeed.com)

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**1 attachment**

INVOICE.pdf