

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 134942366001

Invoice Date: 11/12/2024

PO Number:

Check Number: 0333547

Check Amount: \$ 268.38

Check Date: 01/07/2025

Voucher Number: V0864264

Document Type: AP Invoice

Document Below



12/16/24 Please charge GL #  
01-20-15240-5405001

SAN# 200-254x

**CUSTOMER ORDER**

**ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

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

**SEND RETURNS TO**

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

**134942366001**

INVOICE NO

**12-NOV-2024**

DATE

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:

COLLEGE OF DUPAGE LIBRARY  
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: 0000024		TERMS: 30 NET	FUTURE BILL DATE:			SALES ORDER #: 69361153-93679440	
SHIP VIA:		MAIL INNOVATIONS-Parcel-Ground	SHIP TERMS: Prepaid			DELIVERY NO: 134942366	
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780071794190	0071794190	BAUMANN   BAUMANN'S COSMETIC DERMATOLOGY, 3/E   2022   3	1	241.00	0% US-MD		241.00

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PAGE 1 OF 2

**REMITTANCE COPY**



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For Your Convenience pay by

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**

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	134942366001
AMOUNT DUE	268.38

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

SEND SERVICE INQUIRIES TO

**SEND RETURNS TO**

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

SAN# 200-254x

**134942366001**

INVOICE NO

**12-NOV-2024**

DATE

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

EDI/SAN: P0653616

BILL TO ACCT: 220547 + EDI/SAN:

COLLEGE OF DUPAGE LIBRARY  
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:	0000024	TERMS:	30 NET	FUTURE BILL DATE:	SALES ORDER #:	69361153-93679440
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SHIP VIA:	MAIL INNOVATIONS-Parcel-Ground	SHIP TERMS:	Prepaid	DELIVERY NO:	134942366
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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						SUBTOTAL -->	241.00
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	27.38
						INVOICE TOTAL (USD) -->	268.38
						PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

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

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**Under \$500 McGraw Hill Invoice 134942366001**

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

Mon, Dec 16, 2024 at 02:50 PM UTC

CC:

BCC:

Under \$500 McGraw Hill Invoice 134942366001

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

[millerl@cod.edu](mailto:millerl@cod.edu)

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**1 attachment**

mcgraw hill invoice 34942366001.pdf