

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Check Details:

Check Number: 0337575

Check Amount: \$ 507.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 136393231001

Invoice Date: 3/12/2025

PO Number: P0016223

Voucher Number: V0879230

Document Type: AP Invoice

Document Below



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

136393231001

INVOICE NO

12-MAR-2025

DATE

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

SEND RETURNS TO

McGraw Hill LLC
6405 COMMERCE COURT
GROVEPORT OH 43125
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 571347

EDI/SAN:

BILL TO ACCT: 571347

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO: MCLAUGHLIN/PQ TERMS: 60 NET FUTURE BILL DATE: SALES ORDER #: 70519616

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 136393231

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076586332	0076586332	DOLAINSKI ETAL2011 WORDS TO LEARN BY EXPANDING ACADEMIC VOCABULARY STUDENT EDITION 2011 1	10	24.33	NET US-GS		243.30
9780076586325	0076586324	DOLAINSKI ETAL2011 WORDS TO LEARN BY BUILDING VOCABULARY STUDENT EDITION 2011 1	10	24.33	NET US-GS		243.30

McGraw-Hill respects your privacy. We use your contact information to fulfill your requests and service your account. You can go to <http://preferences.mheducation.com> to indicate your preferences for the treatment of your contact information, review your data, or to ask questions. View The McGraw-Hill Customer Privacy Policy at <http://www.mheducation.com/privacy-and-cookie-notice>

PAGE 1 OF 2

REMITTANCE COPY

McGraw Hill will never ask for banking
information or ask to change
remittance information Via email

For Your Convenience pay by

Wire or Money Transfer:Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw Hill LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	571347
INVOICE NUMBER	136393231001
AMOUNT DUE	507.00

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

SEND SERVICE INQUIRIES TO

SEND RETURNS TO

McGraw Hill LLC
6405 COMMERCE COURT
GROVEPORT OH 43125
UNITED STATES

SAN# 200-254x

136393231001

INVOICE NO

12-MAR-2025

DATE

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

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: **571347**

EDI/SAN:

BILL TO ACCT: **571347**

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO: MCLAUGHLIN/PQ TERMS: 60 NET FUTURE BILL DATE: SALES ORDER #: 70519616

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 136393231

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at MHEProductSafety@mheducation.com and by providing the product's ISBN/model number Please send all payments to your NEW remit to address.					
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.					
						SUBTOTAL -->	486.60
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	20.40
						INVOICE TOTAL (USD) -->	507.00
						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.

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

[External] INVOICE_US_136393231001

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

Thu, Mar 13, 2025 at 06:14 AM 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.

Please find the attached invoice: INVOICE_US_136393231001.

1 attachment

INVOICE_US_136393231001.pdf