

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087003

**Vendor Name:** Kendall / Hunt Publishing Co.

**Check Details:**

**Check Number:** E0107861

**Check Amount:** \$ 112.07

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 13828179

**Invoice Date:** 5/6/2025

**PO Number:** P0017218

**Voucher Number:** V0886914

**Document Type:** AP Invoice

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**Document Below**

# Kendall Hunt

publishing company

4050 Westmark Drive • P O Box 1840 • Dubuque IA 52004-1840

Remit to: Accounts Receivable Department

Federal ID: 42-1426616

GST No: 12494 4703 RT0001



Invoice Number:

13828179

Order No.:

3762461

Invoice Date:

05/06/25

Page: 1

Bill 774737

To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

Ship Date: 05/02/25

Due Date: 06/05/25

Terms: Net due in 30 Days

Ship Via: UPS GROUND

Ship Terms: QUOTED

P.O. Number: P0017218

Returnable	ISBN	Item	Ed	Author	Title	Order Qty.	Invoice Qty	Unit Price	Disc %	Total Price
Y	9781938168024	276802	1	Strang-Herman	OSX: Calculus Vol 1	1	1	40.00		40.00
Y	9781938168277	276827	1	Moebs et al	OSX: Univ Physics Vol 1	1	1	50.00		50.00
				FREIGHT		1	1	22.07		22.07

#### TRACKING INFORMATION:

1Z4477530397150622

Net Weight 9.00

Sub Total: 90.00  
Total Sales Tax: 0.00  
Freight: 22.07  
Amount Payable in U.S. Funds 112.07

SEE THE REVERSE SIDE FOR  
ADDITIONAL INFORMATION

CLAIMS MUST BE FILED WITHIN 30 DAYS

PLEASE INCLUDE A COPY OF THIS INVOICE  
WITH YOUR PAYMENT OR RETURN

[External] Invoice No. 13828179

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Customer Solutions - KH <customersolutions@kendallhunt.com>

Mon, Jun 2, 2025 at 07:15 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

.style1 {font-family: "Times New Roman";}

**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.

Hello,

I've attached a copy of the invoice that you requested.

From what I can see on my end, this invoice should have been automatically sent to [invoicing@cod.edu](mailto:invoicing@cod.edu) back on 5/6/2025 when the invoice was created.

Please let me know if you have any questions!

Thanks!

Scott Goes

Customer Solutions

Kendall Hunt | Great River Learning

Paradigm Education | RCL Benziger

4050 Westmark Drive, Dubuque, IA 52002

800-228-0810 / Fax 800-772-9165

[Customersolutions@kendallhunt.com](mailto:Customersolutions@kendallhunt.com)

[Ordernow@kendallhunt.com](mailto:Ordernow@kendallhunt.com)

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#### **1 attachment**

Invoice No. 13828179.pdf