

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088816  
Vendor Name: Cengage Learning, Inc.  
Invoice Number: 62417153  
Invoice Date: 12/29/17  
PO Number:  
Check Number: E0064937  
Check Amount: \$ 496.53  
Check Date: 01/17/2018  
Department ID: 15240  
Reviewer Name:  
Voucher Number: V0490767  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Tuesday, January 09, 2018 8:27 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0490767

Voucher Number V0490767  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/09/18  
Due Date 01/09/18  
Vendor ID and/or Name 1088816 Cengage Learning, Inc.  
D/B/A Gale  
AP Type IM Invoices < \$15,000  
Voucher Total \$496.53

ITEM 1

Item Description CDROM - Engineering Drawing  
Quantity 1.000  
Price \$152.1000  
Extended Price \$152.10  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Modern Hydronic Heating  
Quantity 1.000  
Price \$332.9100  
Extended Price \$332.91  
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Shipping  
Quantity 1.000  
Price \$11.5200  
Extended Price \$11.52  
GL Distribution 01-20-15240-5405001

**AP VERIFIED**  
**01/10/18 - MARIA ZERRUDO**

COMMENTS

APPROVAL

DATE

*Jennifer McIntosh*  
1/9/18

NEXT APPROVALS

## DIRECT ALL CORRESPONDENCE TO:

CENGAGE Learning  
10650 Toeppen Drive  
Independence, KY 41051

## Bringing you resources from:

Cengage Learning  
National Geographic Learning  
NGSP/Hampton Brown

ORIGINAL INVOICE

NO. 62417153

Phone: 1-800-354-9706

FAX: 1-800-487-8488

Date 12/29/17

Page 1 of 1

Order No. 95952793SE

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T.#/T.V.Q.: 1023272543

Hampton Brown is now part of Cengage Learning. All accounts are now under the Cengage Learning taxpayer name and number.

ACCOUNT NO.

4235767

ACCOUNT NO.

4235767

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

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

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT		
SHIPPED   PENDING		ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
1		9781111536077	STUDENT CD T/A ENGINEERING DRAWING & DESIGN 5E Madsen/Madsen 005		169.00	10.00	152.10
2		9781428335158	MODERN HYDRONIC HEATING 3E Siegenthaler 003		184.95	10.00	172.9
3		BOOKS	RETURN POLICY/ TAX INFORMATION			SUBTOTAL TRANS & HDLG	485.01 11.52
If you are tax exempt and feel you have been charged sales tax in error, please mail a copy of this invoice and your exemption certificate/documentation to Cengage Learning Tax Dept, 5191 Natrop Blvd, Mason, OH 45040 or email to MS.Tax@Cengage.com.							496.53

Currency : USD

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
20034DC	12/29/17	62417153	4235767	01/28/18	496.53

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: CENGAGE LEARNING  
P.O. BOX 95999  
CHICAGO, IL 60694-5999

WIRE TRANSFERS: HARRIS BANK  
ABA 071000288  
ACCT 4399010  
SWIFT HATRUS44

## RETURN BOOKS TO:

CENGAGE LEARNING  
Distribution Center  
10650 Toeppen Drive  
Location 02  
Independence, KY 41051

*In an effort to reduce the handling and risk associated with credit card data,  
as of April 1st, 2016, Cengage Learning will no longer accept credit/debit  
cards for payment of post sale billings. Credit/Debit cards can still be used at  
point of sale. Post sale payment options include electronic funds transfer,  
wire transfer, ach, and paper checks.*

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER THE INVOICE DATE