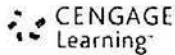


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088816
Vendor Name: Cengage Learning, Inc.
Invoice Number: 62416893
Invoice Date: 12/29/17
PO Number: P0355718
Check Number: E0065052
Check Amount: \$ 600.00
Check Date: 01/24/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0491058
Redaction Type: None
Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
 27500 Drake Rd.
 Farmington Hills, MI 48331
 PHONE: 248-699-4253, 800-877-4253
 FAX: 248-699-8061



BRINGING YOU RESOURCES FROM:

Gale
 Macmillan Library Ref USA
 Primary Source Microform
 Greenhaven Press/Lucent Books

ORIGINAL INVOICE

NO. 62416893

Date 12/29/17

Page 1 of 1

Order No. 95850911SO

The Gale legal entity has merged into another Cengage Learning legal entity. Please note the change in FEIN, GST and QST numbers.

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

ACCOUNT NO. 156699

ACCOUNT NO. 156699

BILL TO COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

SHIP TO COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB SHIPPING POINT	
				01/28/18		Net 30 Days		EXW	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION				PRICE	DISCOUNT	NET AMOUNT
1		196066	GVRL HOSTING FEE \$1+ EBOOKSCENGAGE Subscription Start & End Date: 12/29/17 & 12/28/18				0.00	0.00	600.00
<div>APPROVED</div> <div>01/10/18 - MARIANNE HUNNICUTT</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>NANCY HAINES 01/10/18</div> <div>PAY THIS AMOUNT</div>									
1	BOOKS	SUBTOTAL						600.00	
Unless otherwise noted, you have 30 days from the date of invoice to decide if print titles meet your needs. If you would like to return a print item, please send it to the "Return Books To" address below. Gale does not pay for return shipping. Products should be returned in original and shipped via traceable means. Please include packaging indicating quantity, title, and original invoice number. Questions? Call Customer Service at 1-800-877-GALE.									
PAY THIS AMOUNT 600.00									

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

The Gale legal entity has merged into another Cengage Learning legal entity. Please note the change in FEIN, GST and QST numbers.

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
	12/29/17	62416893	156699	01/28/18	600.00

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Gale/CENGAGE Learning
 P.O. BOX 95501
 CHICAGO, IL 60694-5501

RETURN BOOKS TO:
 CENGAGE LEARNING
 Distribution Center
 10650 Toebben Drive
 Location 04
 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 10 DAYS AFTER THE INVOICE DATE

PO# 355718

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