

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 226892
Invoice Date: 03/07/18
PO Number: B0352604
Check Number: 0234792
Check Amount: \$ 298.25
Check Date: 04/11/2018
Department ID: 68001
Reviewer Name:
Voucher Number: V0501728
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Cambridge Educational Services, Inc.

2860 River Road, Suite 400
Des Plaines, Illinois 60018
ph: 847-299-2930 • fx: 847-299-2933

**PLEASE REMIT TO:**

Cambridge Educational Services
2860 River Road, Suite 400
Des Plaines, IL 60018
Tax ID: 36-370-2150

Invoice #**226892**

Order Date
3/7/2018

Sold To:

Yvonne Bedford
Administrative Assistant
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Shipped To:

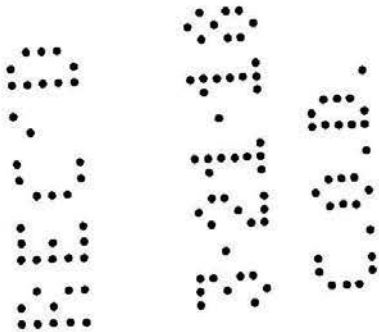
Stephanie Spingler
834 Beach Ave
La Grange Park, IL 60526

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER**352604****INVOICE DATE****3/7/2018**

Product Number & Name	Quantity	Price	Total
Is19-1-1911 ILSAT Studio Online Course-SENT	1	\$104.950	\$104.95
Is03-0-2160 ILSAT Official 10 Prep Tests with Comparative Reading	1	\$29.950	\$29.95
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$1.349	-\$1.35

AP VERIFIED**03/21/18 - MARIA ZERRUDO****APPROVED****MAR 20 2018**

Sub-Total	\$133.55
Shipping & Handling	\$11.80
Invoice Total	\$145.35
Current Payment	
Interest	

PAY THIS AMOUNT: \$145.35**Shipped Via:****FedEx Ground****Return Authorization Policy:**

**You must call 847-299-2930 within
30 days of Order Date**

No cash refunds on returned materials (\$4 restocking fee per item). **TO RECEIVE A CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, MATERIALS MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE.** No returns or exchanges on CDs or diagnostic assessment reports. We do not accept any returns from Bookstores. No returns on your first-time-only, "minimum of 20" order. No returns on editions which can not be resold due to test changes. For assessment orders, if both print & electronic reports are ordered, an extra \$19.50 charge will be added to your invoice. **Terms: Net 15, payable in US Dollars.** Accounts 60 days past due cannot place additional orders and will incur 12% Per Annum Interest plus a \$500 penalty. Acceptance of Materials makes this a final contract of parties.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 227057
Invoice Date: 03/20/18
PO Number: B0352604
Check Number: 0234792
Check Amount: \$ 298.25
Check Date: 04/11/2018
Department ID: 68001
Reviewer Name:
Voucher Number: V0501730
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Cambridge Educational Services, Inc.

2860 River Road, Suite 400
Des Plaines, Illinois 60018
ph: 847-299-2930 • fx: 847-299-2933

**PLEASE REMIT TO:**

Cambridge Educational Services
2860 River Road, Suite 400
Des Plaines, IL 60018
Tax ID: 36-370-2150

Invoice #**227057**

Order Date
3/20/2018

Sold To:

Yvonne Bedford
Administrative Assistant
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Shipped To:

Vedanshi Varun Patel
1669 Coach Drive, Apt. 103
Naperville

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER

352604

INVOICE DATE

3/20/2018

Product Number & Name	Quantity	Price	Total
qr19-1-1910 GRE Studio Online Course-SENT	1	\$104.950	\$104.95
qr03-3-2306 GRE Official Guide General Test, 3rd Ed	1	\$36.950	\$36.95
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$1.419	-\$1.42

AP VERIFIED**03/21/18 - MARIA ZERRUDO****APPROVED****MAR 21 2018**

Sub-Total	\$140.48
Shipping & Handling	\$12.42
Invoice Total	\$152.90
Current Payment	
Interest	

PAY THIS AMOUNT: \$152.90**Shipped Via:****FedEx Ground**

Return Authorization Policy:
You must call 847-299-2930 within
30 days of Order Date

No cash refunds on returned materials (\$4 restocking fee per item). **TO RECEIVE A CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, MATERIALS MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE.** No returns or exchanges on CDs or diagnostic assessment reports. We do not accept any returns from Bookstores. No returns on your first-time-only, "minimum of 20" order. No returns on editions which can not be resold due to test changes. For assessment orders, if both print & electronic reports are ordered, an extra \$19.50 charge will be added to your invoice. **Terms: Net 15, payable in US Dollars.** Accounts 60 days past due cannot place additional orders and will incur 12% Per Annum Interest plus a \$500 penalty. Acceptance of Materials makes this a final contract of parties.