

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087493
Vendor Name: McGraw Hill School Education
Invoice Number: 102301904001
Invoice Date: 03/15/18
PO Number: P0356716
Check Number: 0234935
Check Amount: \$ 3,506.13
Check Date: 04/11/2018
Department ID: 00157
Reviewer Name:
Voucher Number: V0507183
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



FEIN: 80-0899290
SUT#: 46-0872435

SEND RETURNS TO
McGraw-Hill Global Education Holdings, LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

102301904001

INVOICE NO

15-MAR-2018

DATE

SEND SERVICE INQUIRIES TO

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

PHONE: 1-800-722-4726

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

+ EDI/SAN:

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

3 WAY MATCH

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: 356716 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 46313941

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 102301904

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780071634243	007163424X	ODWIN LANGE REVIEW ULTRASONOGRAPHY EXAMINATION WITH CD-ROM 4/E (SET 2) 2012 4	35	98.00	0% US-MD		3,430.00

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PAGE 1 OF 2

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SWIFT: WFBUS6S
ACCOUNT NUMBER: 4129525200

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PO BOX 786167
PHILADELPHIA PA 19178-6167
UNITED STATES

BILL TO

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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	102301904001
AMOUNT DUE	3,506.13



FEIN: 80-0899290
SUT#: 46-0872435

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SAN# 200-254x

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						SUBTOTAL -->	3,430.00
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	76.13
						INVOICE TOTAL (USD) -->	3,506.13
						PREPAYMENT -->	0.00

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