

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1345394  
Vendor Name: McGraw-Hill Global Education,  
Invoice Number: 032018  
Invoice Date: 03/06/18  
PO Number:  
Check Number: 0234936  
Check Amount: \$ 132.20  
Check Date: 04/11/2018  
Department ID: 15240  
Reviewer Name:  
Voucher Number: V0501351  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, March 20, 2018 10:26 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0501351

Voucher Number V0501351  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

**AP VERIFIED**

**03/27/18 - BETHANY CRUSE**

Voucher Date 03/20/18  
Due Date 03/20/18  
Vendor ID and/or Name 1345394 McGraw-Hill Global Education, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$132.20

ITEM 1

Item Description Book - Annual Eds Human Development  
Quantity 1.000  
Price \$51.7600  
Extended Price \$51.76  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$11.6800  
Extended Price \$11.68  
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Taking Sides CV on Social Issues  
Quantity 1.000  
Price \$56.8300  
Extended Price \$56.83  
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Shipping  
Quantity 1.000  
Price \$11.9300  
Extended Price \$11.93  
GL Distribution 01-20-15240-5405001



FEIN: 80-0899290  
SUT#: 46-0872435

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McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC  
860 TAYLOR STATION ROAD  
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SAN# 200-254x

**CUSTOMER ORDER**

**ORIGINAL INVOICE**

102229933001

INVOICE NO

08-MAR-2018

DATE

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UNITED STATES

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FAX: 1-800-953-8691

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BILL TO ACCT: 220547

EDI/SAN:

SHIP TO ACCT: 220547

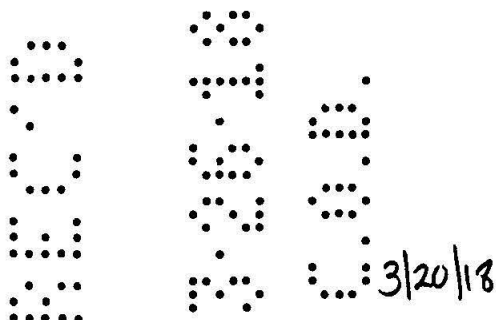
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(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO:		BO308981	TERMS:		30 NET	FUTURE BILL DATE:		SALES ORDER #:		45684678	
SHIP VIA:						SHIP TERMS:			Prepaid	DELIVERY NO:	102229933
ISBN	MHID	AUTHOR & TITLE				QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE	
9781260180299	1260180298	FINSTERBUSCH   TAKING SIDES: CLASHING VIEWS ON SOCIAL ISSUES   2019   20				1	56.83	NET US-CG		56.83	



V# 501351

*Gerard McInerney*  
3/21/18

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ACCOUNT NUMBER	220547
INVOICE NUMBER	102229933001
AMOUNT DUE	68.76

LM



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						SUBTOTAL -->	56.83
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	11.93
						INVOICE TOTAL (USD) -->	68.76
						PREPAYMENT -->	0.00

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SHIP VIA:			SHIP TERMS: Prepaid			DELIVERY NO: 102205154	
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781260197143	126019714X	RUBMAN   AE: HUM DEV 47/E   2019   47	1	51.76	NET US-CG		51.76

3/20/18

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*Janice M. Brink*  
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ACCOUNT NUMBER	220547
INVOICE NUMBER	102205154001
AMOUNT DUE	63.44

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