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Vendor Number: 1345394
Vendor Name: McGraw-Hill Global Education,
Invoice Number: 102585187001
Invoice Date: 04/06/18
PO Number: B0356028
Check Number: 0235236
Check Amount: \$ 28,770.00
Check Date: 04/26/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0509588
Redaction Type: None
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Sent: Mon Apr 16 16:20:15 CDT 2018
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Subject: ALEKS invoice for Math Placement

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Sherry

Sherry Machacek | Coordinator of Academic Testing Services
Testing Center

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>

Office Location: Berg Instructional Center (BIC) 2A06





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INVOICE NO

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DATE

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ATTN: SHERRY MACHACEK
COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
04/19/18 - DIANE SZAKONYI

(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE

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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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ACADEMIC TESTING CENTER
425 FAWELL BLVD
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ACCOUNT NUMBER	9934083
INVOICE NUMBER	102585187001
AMOUNT DUE	28,770.00



FEIN: 80-0899290
SUT#: 46-0872435

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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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