

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 228515
Invoice Date: 06/21/18
PO Number: B0352609
Check Number: 0237175
Check Amount: \$ 839.75
Check Date: 07/11/2018
Department ID: 62005
Reviewer Name:
Voucher Number: V0518921
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 #

228515

Order Date
6/21/2018

Sold To:

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

Shipped To:

Yvonne Bedford
Continuing Education
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

FYE 18

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER

352609

INVOICE DATE

6/21/2018

Product Number & Name	Quantity	Price	Total
ac25-14-10584 ACT Textbooks 3 Volumes, 14th Ed	13	\$59.950	\$779.35
ac01-14-2325 ACT Victory Student Text, 14th Edition	13	\$0.000	\$0.00
bs01-14-2326 Essential Skills for the ACT Student Text, 14th Edition	13	\$0.000	\$0.00
ac01-14-2327 ACT Practice Book, 14th Edition	13	\$0.000	\$0.00
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$7.794	-\$7.79

APPROVED

[Signature]

JUL 05 2018

AP VERIFIED

07/10/18 - MARIA ZERRUDO

Sub-Total	\$771.56
Shipping & Handling	\$68.19
Invoice Total	\$839.75
Current Payment	
Interest	

PAY THIS AMOUNT: \$839.75

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.