

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088816
Vendor Name: Cengage Learning, Inc.
Invoice Number: 63934818
Invoice Date: 06/20/18
PO Number: P0358544
Check Number: E0068026
Check Amount: \$ 1,272.93
Check Date: 07/05/2018
Department ID: 00049
Reviewer Name:
Voucher Number: V0517879
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gayanna@cod.edu
Sent: Tue Jun 26 13:22:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice PO 358544

Anna Gay Program Support Specialist: Cosmetology, Culinary, Hospitality, Interior Design, Fashion Studies, Speech Communications College of DuPage BIC 1441 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2502

-----Original Message----- From: Trinidad, Tina Sent: Tuesday, June 26, 2018 11:56 AM To: Gay, Anna
Subject: FW: Scanned from a Xerox Multifunction Printer invoice Tina Trinidad Administrative Assistant
Cosmetology Department College of DuPage 425 Fawell Blvd Glenn Ellyn, IL 60187 630-942 4466

-----Original Message----- From: trinidadt@cod.edu Sent: Tuesday, June 26, 2018 11:53 AM To: Trinidad, Tina
Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction
Printer Location: AD132BWC3655 Device Name: printer-023

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

DIRECT ALL CORRESPONDENCE TO:
CENGAGE Learning
10650 Toeppen Drive
Independence, KY 41051

Bring your resources from:
Cengage Learning
National Geographic Learning
NGSP/Hampton Brown

NO. 63934818

Date 06/20/18

Page 1 of 1

Order No. 97397844SO

Phone: 1-800-354-9706 FAX: 1-800-487-8488

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T.#/T.V.Q.: 1023272543

Hampton Brown is now part of Cengage Learning. All accounts are now under the Cengage Learning taxpayer name and number.

ACCOUNT NO. 4206076

ACCOUNT NO. 4270163

BILL TO COLLEGE OF DUPAGE,CC DIST 502
2525 CABOT DR
STE 201
LISLE IL 60532-3628

SHIP TO COLLEGE OF DUPAGE
SHPNG & RECVG
425 2ND ST
DELIVER TO: TINA TRINIDAD ADC 130
LENN ELLYN IL 60137-6599

3 WAY MATCH

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT			
		358544	07/20/18	Net 30 Days	UPS GRD &	EXW		
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT	
1		9781305587038	IE MILADY STANDARD HAIRCUTTING SYSTEM Milady 001		111.75		111.75	
1		9781285769714	DVD SERIES MILADY STANDARD HAIRCUTTING SYSTEM Milady 001		399.95		399.95	
1		9781305587045	INSTR SPT SLIDES MILADY STANDARD HAIRCUTTING SYSTEM Milady 001		183.75		183.75	
1		9781439058831	HAIRCOLORING AND CHEMICAL TEXTURE SVCS SUPP DVD SERIES FOR S Milady 002		399.95		399.95	
1		9781439058848	HAIRCOLORING AND CHEMICAL TEXTURE SVCS SUPP IRCD FOR STD COS Milady 001		131.50		131.50	
1		9781111307097	STEP-BY-STEP PROCEDURES FOR MILADY STD ESTHETICS: FUNDAMENTA Milady 011		34.75		34.75	
6 BOOKS		RETURN POLICY/ TAX INFORMATION				SUBTOTAL TRANS & HDLG		1,261.65 11.28
If you are tax exempt and feel you have been charged sales tax in error, please mail a copy of this invoice and your exemption certificate/documentation to Cengage Learning Tax Dept, 5191 Natrop Blvd, Mason, OH 45040 or email to MS.Tax@Cengage.com.								1,272.93
PAY THIS AMOUNT								1,272.93

Currency : USD

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

JUN 25 2018

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
358544	06/20/18	63934818	4206076	07/20/18	1,272.93

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: CENGAGE LEARNING
P.O. BOX 95999
CHICAGO, IL 60694-5999

WIRE TRANSFERS: HARRIS BANK
ABA 071000288
ACCT 4399010
SWIFT HATRUS44

RETURN BOOKS TO:
CENGAGE LEARNING
Distribution Center
10650 Toeppen Drive
Location 02
Independence, KY 41051

*In an effort to reduce the handling and risk associated with credit card data,
as of April 1st, 2016, Cengage Learning will no longer accept credit/debit
cards for payment of post sale billings. Credit/Debit cards can still be used at
point of sale. Post sale payment options include electronic funds transfer,
wire transfer, ach, and paper checks.*

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER THE INVOICE DATE