

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 228491
Invoice Date: 06/20/18
PO Number: B0352604
Check Number: 0237874
Check Amount: \$ 2,579.79
Check Date: 08/15/2018
Department ID: 68001
Reviewer Name:
Voucher Number: V0519165
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 #

228491

Order Date
6/20/2018

Sold To:

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

Shipped To:

Stephanie Kempinski
9521 Witham Lane
Woodridge, IL 60517

FYE 18

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER

352604

INVOICE DATE

6/20/2018

Product Number & Name	Quantity	Price	Total
Is19-1-1911 ILSAT Studio Online Course-Stephanie Kempinski- SENT	1	\$104.950	\$104.95
Is03-0-2160 ILSAT Official 10 Prep Tests with Comparative Reading	1	\$29.950	\$29.95
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$1.349	-\$1.35

AP VERIFIED

07/12/18 - MARIA ZERRUDO

APPROVED

JUL 05 2018

Sub-Total	\$133.55
Shipping & Handling	\$11.80
Invoice Total	\$145.35
Current Payment	
Interest	

PAY THIS AMOUNT: \$145.35

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 228728
Invoice Date: 07/09/18
PO Number: B0359280
Check Number: 0237874
Check Amount: \$ 2,579.79
Check Date: 08/15/2018
Department ID: 62005
Reviewer Name: Yvonne Bedford
Voucher Number: V0521905
Redaction Type: None
Document Type: AP Invoice

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 #**228728**

Order Date
7/9/2018

Bo# 359280

Sold To:

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

Shipped To:

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

APPROVED**07/30/18 - DANIEL DEASY**

CUSTOMER ACCOUNT
College of DuPage

INVOICE DATE
7/23/2018

Product Number & Name	Quantity	Price	Total
ac25-14-10584 ACT Textbooks 3 Volumes, 14th Ed	2	\$59.950	\$119.90
ac01-14-2325 ACT Victory Student Text, 14th Edition	2	\$0.000	\$0.00
bs01-14-2326 Essential Skills for the ACT Student Text, 14th Edition	2	\$0.000	\$0.00
ac01-14-2327 ACT Practice Book, 14th Edition	2	\$0.000	\$0.00
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$1.199	-\$1.20

INVOICE REVIEWED**OKAY TO PAY****YVONNE BEDFORD 07/30/18**

APPROVED

JUL 26 2018

Sub-Total	\$118.70
Shipping & Handling	\$10.49
Invoice Total	\$129.19
Current Payment	
Interest	

PAY THIS AMOUNT: \$129.19

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 228962
Invoice Date: 07/25/18
PO Number: B0359280
Check Number: 0237874
Check Amount: \$ 2,579.79
Check Date: 08/15/2018
Department ID: 62005
Reviewer Name:
Voucher Number: V0522663
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 #**228962**

Order Date
7/25/2018

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

CUSTOMER ACCOUNT
College of DuPage

PO NUMBER
359280

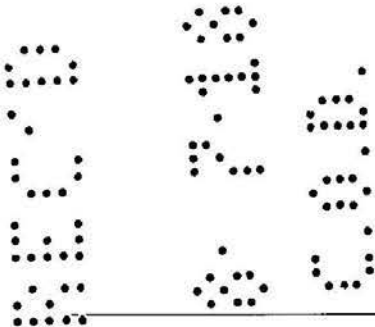
INVOICE DATE
7/25/2018

Product Number & Name	Quantity	Price	Total
pe25-5-10521 IPSAT Textbooks, 5th Ed	2	\$59.950	\$119.90
ps01-5-2170 IPSAT Victory Student Text, 5th Ed	2	\$0.000	\$0.00
bs01-5-2172 IPSAT Essential Skills Student Text, 5th Edition	2	\$0.000	\$0.00
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$1.199	-\$1.20

AP VERIFIED
08/08/18 - MARIA ZERRUDO

APPROVED

AUG 07 2018



Sub-Total \$118.70
Shipping & Handling \$31.17
Invoice Total \$149.87
Current Payment _____
Interest _____

PAY THIS AMOUNT: \$149.87

Shipped Via:

FedEx Next Morning

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 228932
Invoice Date: 07/24/18
PO Number: B0359280
Check Number: 0237874
Check Amount: \$ 2,579.79
Check Date: 08/15/2018
Department ID: 62005
Reviewer Name:
Voucher Number: V0522670
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 #**228932**

Order Date
7/24/2018

Sold To:

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

Shipped To:

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

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER

359280

INVOICE DATE

7/24/2018

Product Number & Name	Quantity	Price	Total
sa25-13-10558 :SAT Textbooks 2 Volumes, 13th Ed	23	\$59.950	\$1,378.85
sa01-13-2255 :SAT Victory Student Text, 13th Edition	23	\$0.000	\$0.00
bs01-13-2256 :Essential Skills for the SAT Student Text, 13th Edition	23	\$0.000	\$0.00
pe25-5-10521 :PSAT Textbooks, 5th Ed	8	\$59.950	\$479.60
ps01-5-2170 :PSAT Victory Student Text, 5th Ed	8	\$0.000	\$0.00
bs01-5-2172 :PSAT Essential Skills Student Text, 5th Edition	8	\$0.000	\$0.00
ps03-0-2174 :PSAT CES Practice Test 15PS01 - A	8	\$0.000	\$0.00
pe03-0-2175 :PSAT CES Practice Test 15PS02 - B	8	\$0.000	\$0.00
zz14-0-1947 :Credit Premiere Partners Club - Silver	1	\$18.585	-\$18.58

AP VERIFIED**08/08/18 - MARIA ZERRUDO****APPROVED****AUG 07 2018**

Sub-Total	\$1,839.87
Shipping & Handling	\$162.61
Invoice Total	\$2,002.48
Current Payment	
Interest	

PAY THIS AMOUNT: \$2,002.48**Shipped Via:****FedEx Ground****Return Authorization Policy:****You must call 847-299-2930 within
30 days of Order Date**

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 229079
Invoice Date: 08/02/18
PO Number: B0359024
Check Number: 0237874
Check Amount: \$ 2,579.79
Check Date: 08/15/2018
Department ID: 68001
Reviewer Name:
Voucher Number: V0522672
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 #**229079**

Order Date
8/2/2018

Sold To:

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

Shipped To:

Riley Schweig
2442 Wild Dunes Cr
Aurora, IL 60503

Bo# 359024

CUSTOMER ACCOUNT

College of DuPage

INVOICE DATE

8/2/2018

Product Number & Name	Quantity	Price	Total
gr19-1-1910 GRE Studio Online Course-sent	1	\$104.950	\$104.95
gr03-3-2306 GRE Official Guide General Test, 3rd Ed	1	\$36.950	\$36.95
zz14-0-1947 Credit Premiere Partners Club - Silver	1	-\$1.419	-\$1.42

APPROVED

AUG 07 2018

AP VERIFIED
08/08/18 - MARIA ZERRUDO

Sub-Total	\$140.48
Shipping & Handling	\$12.42
Invoice Total	\$152.90
Current Payment	
Interest	

PAY THIS AMOUNT: **\$152.90**

Shipped Via:

FedEx Ground

Return Authorization Policy:

**You must call 847-299-2930 within
30 days of Order Date**

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