

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 03632172
Invoice Date: 07/10/18
PO Number: B0358928
Check Number: 0238031
Check Amount: \$ 828.29
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521342
Redaction Type: None
Document Type: AP Invoice

Document Below

Billing and Invoice Notice: Matthew Bender & Company, Inc.*
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
03632172	07-10-18	20034REF	06-22-18	K84	30 Days	UPS Ground

BILL TO ACCOUNT 1127936001

SHIP TO ACCOUNT 1127936001

COLLEGE OF DUPAGE
STANDING ORDERS
LIBRARY
425 FAWELL BLVD SRC 2034
GLEN ELIYN IL 60137

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APPROVED**07/24/18****JENNIFER MCINTOSH**

Thank you for your order. This material updated your publication with the latest information available. Please refer all inquiries to our Customer Services Department. Our service is available Monday-Friday 8:00 AM-5:00 PM CST. Phone (800) 833-9844, Fax (518) 487-3584.

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
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This invoice is the requested shipment and invoicing for Notification: 03195279

1 9781522153894

96.00

96.00

96.00

CSC IL LAWS GOVERNING BUSINESS ENTITIES 18 ED W/CD

7/16/18

30# 358928

TOTAL	96.00	96.00	96.00
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INVOICE REVIEWED**OKAY TO PAY****NANCY HAINES 07/23/18**

CALL YOUR ACCOUNT MANAGER AT 937-241-8998 FOR INFORMATION ABOUT OUR PUBLICATIONS

Some prices reflect discounts under a contract, maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

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Bill to Account Name:

COLLEGE OF DUPAGE

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

To Change Address Or If Paying By Credit
Card Please Note On Reverse

INVOICE
07.17.18

ACCOUNT	#1127936001
INVOICE	#03632172
PO#	20034REF
AMOUNT DUE \$	96.00
AMOUNT ENCLOSED	96.00

00MB20023544112793600102018070900036321720000000096006

Important Information

Please return the remittance portion of your invoice or statement with your payment, to ensure your account is credited correctly. **Make check payable to: Matthew Bender & Co. Inc., 28544 Network Place, Chicago, IL 60673-1285.** If your account balance shows a credit, it may be applied to future purchases and a refund will be issued upon request. Please include your account number on all checks and correspondence. All correspondences (e.g., disputes or inquiries) must be mailed to: LexisNexis Matthew Bender, Attn: Customer Support, 9443 Springboro Pike, Miamisburg, OH 45342 or Fax to: 1(800)-487-3584

Summary of the Material Terms Related to your Print Subscriptions

Service Orders are publications purchased on an annual basis for an annual charge. A subscription is created for a one year service term and during the term you will receive any updates including supplementations, releases, replacement volumes, new editions and revisions ("Updates") to the product ordered at no additional charge. The annual charge does not include shipping and handling.

Annual subscriptions can also be ordered on an automatic annual renewal basis. If you select the Automatic Annual Renewal option, your subscription will be automatically renewed without any action on your part. Alternatively, a subscriber can select the notification option which results in a notice being sent alerting the subscriber to the imminent expiration of the annual subscription. Under this option, the subscriber must affirmatively elect to continue the subscription for an additional year.

Non Service Orders are publications purchased on a pay-as-you-go basis. Non Service purchases do not include any updates. You may choose to receive future updates on an automatic basis. If you choose this option you will receive all future updates, with an invoice, without any further action on your part. Alternatively, you may choose to simply receive notification that a new update is available. Under this option nothing will be sent unless you make an affirmative selection.

Complete details of our subscription plans may be found in the Material Terms provided with your order or located at <http://www.lexisnexus.com/en-us/terms/publications-services-agreement.page>. You may also call Customer Support at 1-800-833-9844 to request a copy of the Material Terms by mail or fax.

If you have questions regarding your product or service or the terms of use please contact your account representative.

Cancellation Policy

A detailed description of the cancellation policy for each product or service ordered may be found in the Material Terms provided with your order or located at <http://www.lexisnexus.com/en-us/terms/publications-services-agreement.page>.

Returned Materials

All publications must be returned to us pursuant to the applicable return policy and must be in the same condition as received. Send returns to: LexisNexis Matthew Bender, 136 Carlin Road, Conklin NY 13748.

Late Charges

If not included in the Additional Terms and Conditions for the product or service ordered, then overdue amounts will be assessed a late payment charge to be compounded at the monthly rate of 1.27% or the maximum provided by law, whichever is less. There is a minimum late payment charge of one dollar (\$1.00).

Collection Costs

If you fail to pay any amount when due, then we reserve the right to terminate the applicable product or service and retain all sums paid by you. In addition, you are responsible for all collection costs incurred by us including, but not limited to, collection agency fees, reasonable attorney's fees and court costs. At our option, the entire outstanding balance shall become due and payable upon your breach of any terms, provision or condition of this Agreement. We retain a purchase money security interest in all publications and supplements until paid in full.

Backorder Product

If we are unable to currently ship the product you ordered, i.e. a product has been backordered, and you do not wish to wait for that product, you may cancel the backordered product at any time prior to shipment by calling (800-833-9844) or faxing (518-487-3584) Customer Support. If you cancel your order for that reason, we will, at your option either credit your account for any payments already made by you for that order or refund the monies collected. If we do not hear from you we will assume that you have agreed to this shipment delay.

For address change requests, update online at:
www.lexisnexus.com/printcdsc

Visit our support center at support.lexisnexus.com/print

If you are paying by Credit Card, please provide the following information or pay online at www.lexisnexus.com/printcdsc

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa
(Select One)

Credit Card #

Expiration Date

Signature

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 03324427
Invoice Date: 06/26/18
PO Number: B0358928
Check Number: 0238031
Check Amount: \$ 828.29
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521346
Redaction Type: None
Document Type: AP Invoice

Document Below



LexisNexis®
Matthew Bender®

fy 19

7/19/18

30# 358928

Return Products to:
Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 03324427

SHIP TO ACCOUNT: 1127936001

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To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

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07/24/18 - JENNIFER MCINTOSH

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
03324427	06-26-18		30	CMS Budget Grou	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006634613203	180.00		180.00
	IL JURIS 18	INTERIM SUPP		S & H	26.10
				TAX	
				TOTAL	206.10

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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Account #	Invoice #	Date	Payment Terms	Amount Due	Amount Enclosed
1127936001	03324427	06-26-18	30	206.10	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006634613203	180.00		180.00
	IL JURIS 18 INTERIM SUPP			S & H	26.10
				TAX	
				TOTAL	206.10

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455
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00MB20028544112793600102018062600033244270000000206107

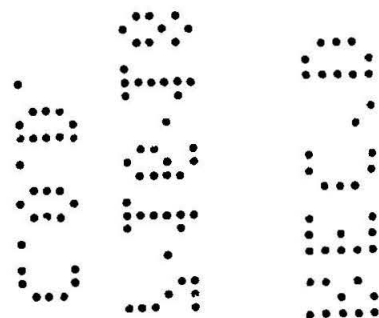
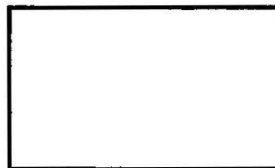
Seq # 34

QTY 1

ISBN 0006634613203

Carton 1 of 1

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GLEN ELLYN IL 60137



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Email: _____

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via our secure phone line at 866-644-2455 or please provide the
following information:

____ American Express ____ Discover ____ MasterCard ____ Visa

Credit Card # _____

Expiration Date _____

Signature: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 02872994
Invoice Date: 06/13/18
PO Number: B0358928
Check Number: 0238031
Check Amount: \$ 828.29
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521348
Redaction Type: None
Document Type: AP Invoice

Document Below

fy 19

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Return Products to:
Conveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below

7/19/18 BO# 358928

BILL TO ACCOUNT: 1127936001

SHIP TO ACCOUNT: 1127936001

INVOICE # 02872994

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INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
02872994	06-13-18		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708063200	122.00		122.00
		US SUP CT RPT LED2D V181			
				S & H	16.43
				TAX	
				TOTAL	138.43

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	02872994	06-13-18		30	138.43	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708063200	122.00		122.00
		US SUP CT RPT LED2D V181			
				S & H	16.43
				TAX	
				TOTAL	138.43

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455
INVOICE REMITTANCE COPY

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Subscriptions may also be ordered on an automatic annual renewal basis. If you select the Automatic Annual Renewal option, your subscription will automatically renew on your part. Alternatively, a subscriber can select the notification option which will result in a notice being sent a few weeks before the expiration of the annual subscription. Under this option, the subscriber must affirmatively reconfirm the subscription prior to expiration.

Publications and publications purchased on a pay-as-you-go basis. For Service purchases do not include any updates. Updates are available for purchase separately. If you choose this option, you will receive updates with an invoice, without a separate charge. Alternatively, you may choose the notification option. If you select this option nothing will be charged until you place an order for updates.

Complete details on our subscription program can be found in the Material Terms provided with your order or located at <http://www.lexisnexis.com/en-us/terms/publications-services-agreement.page>. You may also call Customer Support at 1-800-833-2344 to request a copy of the Material Terms by email or fax.

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Customer Support

Alexis Nexis, Inc.

<http://www.lexisnexis.com/en-us/terms/publications-services-agreement.page>



TRACK#: 1Z767Y1X0311795548

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Matthew Bender, 136 Carlin



Package Id. # 028272994

MD 767-Y1X

IL 603 9-02

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When we reserve the right to terminate the applicable product or service and retain all sums paid by you. In addition, we may, but not limited to, collect on agency fees, reasonable attorney's fees and court costs. At our option, we may also become due and payable upon your breach of any terms, provision or condition of this Agreement. We retain a power of attorney to collect on all obligations and supplements until paid in full.

Backorder Policy

If a product has been backordered, and you do not wish to wait for that product, you may cancel the order and place a new order and shipment by calling 1(800)-487-3584 Customer Support. If you cancel, you will be charged a cancellation fee. If you do not cancel, your account for any payments made will be used for that order or refund the money collected. If you do not cancel, we will assume that you have agreed to this shipment delay.

Visit www.lexisnexis.com/printcdsc for address changes

or indicate address changes on www.lexisnexis.com/printcdsc

Visit our support center at support.lexisnexis.com/print

Phone #:

Email:

We accept credit card payments at <http://www.lexisnexis.com/printcdsc>. If you are paying by Credit Card, please provide the following information or pay online at www.lexisnexis.com/printcdsc via our secure phone line at 866-644-2455 or please provide the following information:

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa (Select One)

Credit Card #

Expiration Date

Signature:

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 0360778X
Invoice Date: 07/09/18
PO Number: B0358928
Check Number: 0238031
Check Amount: \$ 828.29
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521688
Redaction Type: None
Document Type: AP Invoice

Document Below

Renewal Notice: Matthew Bender & Company, Inc.
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Contract # 0360778X Contract Date 07-09-18

RENEWAL NOTICE

ACCOUNT # 1127936001

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LIBRARY

425 FAWELL BLVD SRC 2034

GLEN ELLYN IL 60137

SHIP TO ACCOUNT

1127936001

COLLEGE OF DUPAGE

STANDING ORDERS

LIBRARY

425 FAWELL BLVD SRC 2034

GLEN ELLYN IL 60137

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07/25/18 - JENNIFER MCINTOSH

QTY	ISBN	UNIT PRICE OR MAINTENANCE	DISCOUNT	NETWORK FEE	NET PRICE	SHIPPING / HANDLING	TAX/GST	TOTAL RENEWAL CHARGE	TOTAL PREPAY CHARGE
1	9780327148708	355.00			355.00	36.31		391.31	387.76
Service Period: 10-18 09-19 US SUP CT RPT LED2D ADVANCE SHEET SERVICE									

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 07/25/18

CHANGE MY RENEWAL BILLING METHOD:

SEMI-ANNUALLY MONTHLY

NET/30 QUARTERLY

NET PRICE	SHIPPING / HANDLING	TAX/GST	TOTAL RENEWAL CHARGE	TOTAL PREPAY CHARGE
355.00	36.31		391.31	387.76

PAYMENT METHODS:

Check (please mail the check and this document)
Make Check Payable to: **Matthew Bender & Co. Inc.**

Credit Card - Please See Reverse

To expedite your payment and receive a 1% prepayment discount please use www.lexisnexus.com/printcdsc

Note: - If you wish to take advantage of our 1% discount by prepaying, you must submit payment prior to the first day of the month that the new service begins.

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This document is not an invoice and is for information purposes. The subscriptions listed above are due to automatically renew. Automatic renewal means that if you do nothing, you will continue to receive, and be billed for, these subscriptions. Please see the reverse side for important information regarding this subscription option or visit <http://support.lexisnexus.com/printcdsc/terms.asp>.

Your billing method will not change unless you contact us to indicate your preference for a different method. You can make changes and prepay by credit card by visiting us online at www.lexisnexus.com/printcdsc. For your security, we do not accept credit card payments by fax. If you choose to send your payment via U.S. mail, please include this document with your payment.

Mailing Address:
LexisNexis Matthew Bender
Attn: Renewals Unit
9443 Springboro Pike
Miamisburg, OH 45342

Online:
www.lexisnexus.com/printcdsc

US & Canada
Phone: 1-800-833-9844
Fax: 1-800-828-8341

International
Phone: 1-518-487-3385
Fax: 1-937-865-1760

Bill to Account#: 1127936001

Ship to Account#: 1127936001

Contract#: 0360778X

Cust Name: COLLEGE OF DUPAGE

Important Information

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Backorder Product

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For address change requests, update online at:
www.lexisnexis.com/printcdsc

Visit our support center at **support.lexisnexis.com/print**

If you are paying by Credit Card, please provide the following information or pay online at www.lexisnexis.com/printcdsc

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa
(Select One)

Credit Card # _____

Expiration Date _____

Signature _____