

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 103471919001

Invoice Date: 06/26/18

PO Number: P0358634

Check Number: 0238034

Check Amount: \$ 9,845.11

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name: Yvonne Bedford

Voucher Number: V0519148

Redaction Type: None

Document Type: AP Invoice

Document Below



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO
McGraw-Hill School Education Holdings, LLC
1250 GEORGE RD
ASHLAND OH 44805
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

SAN# 200-254x

103471919001

INVOICE NO

26-JUN-2018

DATE

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED

07/17/18 - DANIEL DEASY

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

PO NO:		358634	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:		103471919
SHIP VIA:				SHIP TERMS:			Prepaid	DELIVERY NO: 103471919	
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE		
9780076627615	0076627616	CONTEMPORARY2012 CAREER COMPANION INFORMATION TECHNOLOGY VALUE PACK 2012 1	10	154.99	0% US-N		1,549.90		
9780076610747	0076610748	CONTEMPORARY2012 WORKPLACE SKILLS INFORMATION TECHNOLOGY 2012 1	100						
9780076627585	0076627586	CONTEMPORARY2012 CAREER COMPANION HEALTH SCIENCE VALUE PACK 2012 1	10	154.99	0% US-N		1,549.90		
9780076610716	0076610713	CONTEMPORARY2012 WORKPLACE SKILLS HEALTH SCIENCE 2012 1	100						
9780076627639	0076627632	CONTEMPORARY2012 CAREER COMPANION MANUFACTURING VALUE PACK 2012 1	10	154.99	0% US-N		1,549.90		
9780076610761	0076610764	CONTEMPORARY2012 WORKPLACE SKILLS MANUFACTURING 2012 1	100						
9780076610624	0076610624	CONTEMPORARY2012 WORKPLACE SKILLS BASIC SKILLS FOR THE WORKPLACE SE 2012 1	10	22.49	0% US-N		224.90		

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REMITTANCE COPY



REMIT TO

McGraw-Hill School Education Holdings, LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 07/17/18

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	571347
INVOICE NUMBER	103471919001
AMOUNT DUE	5,421.29

FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO
McGRAW-HILL SCHOLAR
1250 GEORGE RD
ASHLAND OH 44805
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

103471919001

INVOICE NO

26-JUN-2018

DATE _____

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO:		358634	TERMS:	NET 30 DAYS	FUTURE BILL DATE:			SALES ORDER #:		46868844
SHIP VIA:					SHIP TERMS:			Prepaid	DELIVERY NO:	103471919
ISBN	MHID	AUTHOR & TITLE			QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE	
9780076574810	0076574814	WRIGHT GROUP2011 WORKFORCE - APPLIED MATHEMATICS STUDENT EDITION 2011 1			5	22.49	0% US-N		112.45	
9780076577927	0076577929	CONTEMPORARY WORKPLACE SERIES EXPANSION - WORKPLACE SKILLS BOOK 4 WRITING FOR WORK 2012 1			15	22.49	0% US-N		337.35	
		<p>Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at MHEProductSafety@mheducation.com and by providing the product's ISBN/model number</p> <p>Please send all payments to your NEW remit to address.</p> <p>Want to begin receiving your invoices via email? Visit our invoice receipt preference form to update your account at: http://ips.mheducation.com/ips/index.jsp</p> <p>Need a copy of your invoice? Visit our online request form at: http://www.mheducation.com/invoice.html</p>								
		ATTENTION: In our effort to protect our customers data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com or www.mhecoast2coast.com .							SUBTOTAL -->	5,324.40
									SALES TAX -->	0.00
									SHIPPING & HANDLING -->	96.89
									INVOICE TOTAL (USD) -->	5,421.29
									PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 103628382001

Invoice Date: 07/10/18

PO Number: P0358634

Check Number: 0238034

Check Amount: \$ 9,845.11

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name: Yvonne Bedford

Voucher Number: V0520928

Redaction Type: None

Document Type: AP Invoice

Document Below



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO
McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
1250 GEORGE RD
ASHLAND OH 44805
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

103628382001

INVOICE NO

10-JUL-2018

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO:	358634	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:	46868844
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SHIP VIA:	FEDEX-Parcel-Ground	SHIP TERMS:	Prepaid	DELIVERY NO:	103628382
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076610631	0076610632	CONTEMPORARY2012 WORKPLACE SKILLS TOOLS FOR WORKPLACE SUCCESS SE 2012 1	15	22.49	0% US-N		337.35

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PAGE 1 OF 2

REMITTANCE COPY



For Your Convenience pay by

Wire or Money Transfer:

Account Name: McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	571347
INVOICE NUMBER	103628382001
AMOUNT DUE	349.03



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO
McGraw-Hill SCHOOL EDUCATION HOLDINGS, LLC
1250 GEORGE RD
ASHLAND OH 44805
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

103628382001

INVOICE NO

10-JUL-2018

DATE

SAN# 200-254x

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

SHIP TO ACCT: 571347

+ EDI/SAN:

ORDERED BY:

BILL TO ACCT: 5713 7

EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
07/26/18 - DANIEL DEASY

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO: 358634 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 46868844

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 103628382

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at: MPEProducts@mheducation.com or by providing the product's ISBN and item number. Please send all payments to your NEW remit to address. Want to begin receiving our invoices via email? Visit our invoice receipt preference form to update your account at: http://www.mheducation.com/invoice.html Need a copy of your invoice? Visit our online request form at: http://www.mheducation.com/invoice.html					
		ATTENTION: In our effort to protect our customers data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com or www.mhcoast2coast.com .					
						SUBTOTAL -->	337.35
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	11.68
						INVOICE TOTAL (USD) -->	349.03
						PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 103462078001

Invoice Date: 06/22/18

PO Number: P0358634

Check Number: 0238034

Check Amount: \$ 9,845.11

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name: Yvonne Bedford

Voucher Number: V0520960

Redaction Type: None

Document Type: AP Invoice

Document Below



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO

McGraw-Hill School Education Holdings, LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

103462078001

INVOICE NO

27-JUN-2018

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED

07/17/18 - DANIEL DEASY

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

PO NO:	358634	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:	46868844
SHIP VIA:		SHIP TERMS:	Prepaid	DELIVERY NO:	103462078		
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780079020352	0079020356	MHE WORKPLACE SKILLS PRACTICE WORKBOOK LVLS B/C READING FOR INFORMATION 10-PACK 2018 1	10	39.99	0% US-N		399.90
9780079020369	0079020364	MHE WORKPLACE SKILLS PRACTICE WORKBOOK LVLS C/D READING FOR INFORMATION 10-PACK 2018 1	14	39.99	0% US-N		559.86
9780079020376	0079020372	MHE WORKPLACE SKILLS PRACTICE WORKBOOK LVLS B/C LOCATING INFORMATION 10-PACK 2018 1	10	39.99	0% US-N		399.90
9780079020383	0079020380	MHE WORKPLACE SKILLS PRACTICE WORKBOOK LVLS C/D LOCATING INFORMATION 10-PACK 2018 1	2	39.99	0% US-N		79.98
9780079020413	0079020410	MHE WORKPLACE SKILLS PRACTICE WORKBOOK WRITING FOR WORK 10-PACK 2018 1	20	39.99	0% US-N		799.80

INVOICE REVIEWED

OKAY TO PAY

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PAGE 1 OF 2

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YVONNE BEDFORD 07/17/18

Account Name: McGraw-Hill School Education Holdings, LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw-Hill School Education Holdings, LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	571347
INVOICE NUMBER	103462078001
AMOUNT DUE	2,304.30



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO
McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

103462078001

INVOICE NO

27-JUN-2018

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO:	358634	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER #:	46868844
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SHIP VIA:	SHIP TERMS:	Prepaid	DELIVERY NO:	103462078
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		<p>Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at MHEProductSafety@mheducation.com and by providing the product's ISBN/model number</p> <p>Please send all payments to your NEW remit to address.</p> <p>Want to begin receiving your invoices via email? Visit our invoice receipt preference form to update your account at: http://ips.mheducation.com/ips/index.jsp</p> <p>Need a copy of your invoice? Visit our online request form at: http://www.mheducation.com/invoice.html</p>					
		ATTENTION: In our effort to protect our customers data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com or www.mhecoast2coast.com .					
					SUBTOTAL -->		2,239.44
					SALES TAX -->		0.00
					SHIPPING & HANDLING -->		64.86
					INVOICE TOTAL (USD) -->		2,304.30
					PREPAYMENT -->		0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 103421074001

Invoice Date: 06/22/18

PO Number: P0358537

Check Number: 0238034

Check Amount: \$ 9,845.11

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name: Yvonne Bedford

Voucher Number: V0521508

Redaction Type: None

Document Type: AP Invoice

Document Below



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
1250 GEORGE RD
ASHLAND OH 44805
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

103421074001

22-JUN-2018

INVOICE NO

DATE

SAN# 200-254x

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 571347

+ EDI/SAN:

BILL TO ACCT: 571347

EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO:		358537	TERMS:		NET 30 DAYS		FUTURE BILL DATE:			SALES ORDER #:		46860916					
SHIP VIA:							SHIP TERMS:			Prepaid			DELIVERY NO:		103421074		
ISBN		MHID		AUTHOR & TITLE				QUANTITY		PRICE		DISCOUNT		TAXED		NET EXTENDED PRICE	
9780076575213		0076575217		CONTEMPORARY13 COMMON CORE BASICS CORE SUBJECT MODULE SOCIAL STUDIES STUDENT EDITION 2014 1				30		25.99		0% US-N				779.70	

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PAGE 1 OF 2

REMITTANCE COPY



For Your Convenience pay by

Wire or Money Transfer:

Account Name: McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	571347
INVOICE NUMBER	103421074001
AMOUNT DUE	810.73



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO

McGraw-Hill School Education Holdings, LLC
1250 GEORGE RD
ASHLAND OH 44805
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

SAN# 200-254x

103421074001

INVOICE NO

22-JUN-2018

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

SHIP TO ACCT: 571347

EDITION:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
07/12/18 - DANIEL DEASY

ATTN: . ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

(Bill To) CUSTOMER CLASS:

US-2 YR JR/COMM COLLEGE

PO NO: 358537 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 46860916

SHIP VIA: SHIP TERMS: Prepaid DELIVERY NO: 103421074

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		<p>Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at MHEProductSafety@mheducation.com and by providing the product's ISBN/model number.</p> <p>Please send all payments to your NEW remit to address.</p> <p>Want to begin receiving your invoices via email? Visit our invoice receipt preference form to update your account at: http://ips.mheducation.com/ips/index.jsp</p> <p>Need a copy of your invoice? Visit our online request form at: http://www.mheducation.com/invoice.html</p>					
		<p>ATTENTION: In our effort to protect our customers data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com or www.mhecoast2coast.com.</p>					
						SUBTOTAL -->	779.70
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	31.03
						INVOICE TOTAL (USD) -->	810.73
						PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/10/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 103700260001

Invoice Date: 07/17/18

PO Number: P0358634

Check Number: 0238034

Check Amount: \$ 9,845.11

Check Date: 08/15/2018

Department ID: 05177

Reviewer Name:

Voucher Number: V0521613

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

103700260001

INVOICE NO

17-JUL-2018

DATE

SAN# 200-254x

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

SHIP TO ACCT: 571347

+ EDI/SAN:

ORDERED BY:

BILL TO ACCT: 571347

EDI/SAN:

3 WAY MATCH

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

ATTN: . ACCOUNTS PAYABLE

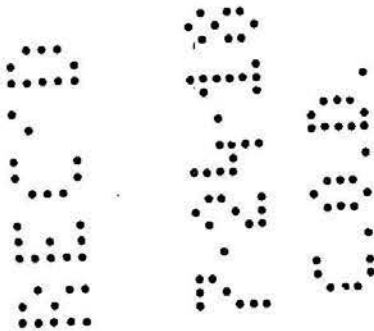
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