

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087500  
Vendor Name: Pearson Education, Inc.  
Invoice Number: 7026308367  
Invoice Date: 07/17/18  
PO Number: P0358737  
Check Number: 0238103  
Check Amount: \$ 4,412.68  
Check Date: 08/15/2018  
Department ID: 05177  
Reviewer Name:  
Voucher Number: V0521684  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**PEARSON**

**PEARSON EDUCATION Inc.**

AGS \* CELEBRATION PRESS \* GLOBE FEARON \* MODERN CURRICULUM PRESS  
PRENTICE HALL \* SCOTT FORESMAN-ADDISON WESLEY \* SILVER BURDETT

Page 1 of 1

Hours of Operation 8:00 AM to 6:00 PM EST  
Contact Customer Support : support.pearsonschool.com.  
Please note Pearson will no longer accept Credit Card information Via Mail, Email and Facsimile

**BILL - TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**SHIP - TO**

Ashley McLaughlin  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**INVOICE #** 7026308367

**Purchase Order #:** 358737

**Document Control #:** 1008671015

**# of Cartons:** 0

**FOB:** Indianapolis

**Ship Via:**

**Tax Certificate:**

**Invoice Date:** 07/17/2018

**Payment Due:** 08/16/2018

**Invoice Routing:** 1C

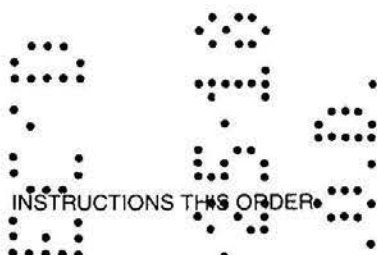
**3 WAY MATCH**

Acct.# 2274243

Acct.# 2274243

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
AUD CD1 LIFE SKILLS BK 1	2007	013199178-7	978013199178-1	20	51.55	NET	1,031.00
AUD CD2 LIFE SKILLS BK 2	2007	013199180-9	978013199180-4	20	51.55	NET	1,031.00
AUDIO CD 3 LIFE SKILLS&P	2008	013515809-5	978013515809-8	20	51.55	NET	1,031.00
AUDIO CD LIFE SKILLS 4	2009	013208575-5	978013208575-5	20	51.55	NET	1,031.00

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.



INSTRUCTIONS THIS ORDER

**REMITTANCE ADDRESS**

Pearson Education Inc.  
P O Box 409496  
Atlanta, GA 30384-9496

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY  
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.  
INTERNAL USE ONLY: 7026308367

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	4,124.00
SHIPPING/HANDLING	288.68
TOTAL	4,412.68

**AMOUNT DUE \$ 4,412.68**

**THANK YOU FOR YOUR ORDER**

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.  
THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

**ORIGINAL INVOICE**

Go green with Pearson!

Please visit OASIS at <http://k12oasis.pearson.com> to print additional copies of this invoice, if needed.

With Oasis you can :

\* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD

\* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.

\* RUN BACKORDER & PROOF OF DELIVERY REPORTS

\* REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS

\* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES

\* LOCATE YOUR SALES REP

For fast, easy and secure ordering 24 hours a day, 7 days a week, visit us at: <http://k12.oasis.pearson.com>

You can: place orders, file claims, track order status, track delivery, run reports, and request copies of invoices, credit/debit memos and statements.

## CONTACT CUSTOMER SERVICE

### K12

[support.pearsonschool.com](mailto:support.pearsonschool.com)

Phone: 800-848-9500

Fax: 877-260-2530

Mail: P.O. Box 6820

Chandler, AZ 85246

Hours: Monday – Friday 8:00 am – 6:00pm EST

### International

Phone: 800-423-6537 or 210-504-3058

Fax: 201-767-5625

Email: [INTLCS@pearson.com](mailto:INTLCS@pearson.com)

## RETURNS

### K12 Returns:

Pearson

Attn: Returns

5530 W 74th Street

Indianapolis, IN 46268

<http://www.pearsonschool.com>

## PEARSON STANDARD TERMS AND CONDITIONS

- CONTRACT.** Acceptance by the Purchaser (sometimes referred to as "you" or "your") or an agent of Purchaser of any Merchandise described in this Invoice, purchased from PEARSON EDUCATION, INC., or any of its affiliates (collectively, "PEARSON"), shall constitute your agreement to these terms and conditions as a binding contract. This contract constitutes the only agreement between the parties relating to the Merchandise, except for specific terms and conditions published by PEARSON and any agreements, amendments or waivers agreed to in writing and signed by you and PEARSON. Any contrary or inconsistent terms appearing on your purchase orders, acknowledgments or other documents are rejected by, and shall not be binding on, PEARSON.
- MERCHANDISE.** "Merchandise" includes all or any portion of the goods described in any of your purchase orders to PEARSON and all packaging, instructions and other materials normally included with such merchandise.
- BILLING AND PAYMENT.** You must pay all amounts you owe to PEARSON with respect to the Merchandise as stated on this Invoice on or before the dates such amounts are due, per this Invoice. You may not deduct any charge backs, set-offs or deductions, including but not limited to any for deviations from your shipping or routing guidelines, anticipated returns, or, if you are a reseller, for promotional or cooperative advertising allowance programs. PEARSON will issue and process any valid credit to your account in accordance with PEARSON's standard practices and procedures.
- FREIGHT TERMS AND RISK OF LOSS.** The freight terms on this Invoice, if any, and if not, PEARSON's general freight terms, will apply. Unless otherwise indicated in writing, risk of loss passes to you upon shipment of the Merchandise.
- REJECTION.** Any Merchandise that is defective, or that violates any law, regulation, or court or administrative order, or infringes any patent, trademark, copyright or other right may, immediately on receipt of the Merchandise, be rejected and returned to PEARSON at PEARSON'S expense.
- CUSTOMER RETURNS.** Except for goods sold on a non-returnable basis, you may return Merchandise in accordance with PEARSON's standard practices and procedures and pursuant to any and all terms and conditions set forth on the other side of this Invoice. You agree to assume, and shall pay, all risks and expenses of returning any such Merchandise.
- RECALLS.** In the event any Merchandise is recalled by PEARSON, PEARSON shall be responsible only for (a) at PEARSON'S election, supplying you with a replacement of the recalled Merchandise in equal quantity OR reimbursing you for the costs you actually paid to PEARSON for such Merchandise, AND (b) reimbursing you for all actual and well-documented out-of-pocket expenses you incurred in connection with, at PEARSON'S election, returning the recalled Merchandise to PEARSON, OR (ii) destroying the Merchandise in keeping with PEARSON'S instructions as to methods and evidence of destruction.
- TAXES.** Applicable Taxes are added, unless you have provided PEARSON with a duly executed tax exempt certificate or, if this Merchandise is for resale, your resale certificate and your sales tax registration number for each state into which the Merchandise will be delivered.
- CHANGES AND CANCELLATION.** Your orders for Merchandise are subject to our acceptance and availability. PEARSON may make changes in quantities, casepacks, drawings, specifications, delivery schedules, method of shipment and packaging, and may cancel or terminate work on this order for its own convenience or as legally required, in whole or in part, by written or electronic notice at any time. **IN NO EVENT SHALL PEARSON BE LIABLE TO YOU FOR ANY LOST PROFITS OR SPECIAL OR CONSEQUENTIAL LOSSES ARISING OUT OF PEARSON'S FAILURE OR ALLEGED FAILURE TO FILL PURCHASER'S ORDERS IN WHOLE OR IN PART.**
- FORCE MAJEURE.** Neither party shall be deemed in default of its obligations to the other to the extent that performance of its obligations or attempts to cure any breach are delayed or prevented by reason of any act of God, fire, natural disaster, accident, riots, acts of government, shortage of materials and supplies, or any other cause beyond the reasonable control of such party.
- COMPLIANCE WITH LAWS AND REGULATIONS.** PEARSON and Purchaser each shall comply with all laws and regulations applicable to the sale and purchase of the Merchandise, respectively, and any provisions required to be included in this Invoice are deemed to be incorporated by reference.
- EQUAL OPPORTUNITY CLAUSE.** Pursuant to Presidential Executive Order 11246, as amended by Presidential Executive Order 11375, the Vietnam Era Veterans' Readjustment Act of 1974 and the Rehabilitation Act of 1973 as amended, PEARSON does not and Purchaser shall not engage in any discriminatory practices based on race, color, religion, sex, national origin, age, physical or mental disability or veteran status. To the degree they are applicable, the following provisions are incorporated herein by reference and are binding upon PEARSON and Purchaser as if set forth fully at length herein: 41 CFR 60-1.4; 41 CFR 60-250.4 and 41 CFR 60-741.4.
- COLLECTION FEES AND ACCELERATION.** Purchaser shall be responsible for all attorneys' fees incurred by PEARSON in collecting its receivables hereunder and for interest on all amounts past due at the rate of 10% per annum, but not to exceed the maximum rate allowable under law. PEARSON retains the option to accelerate the Purchaser's entire indebtedness to PEARSON, under this and other invoices, if Purchaser is late in making payment.
- CLAIMS.** All claims relating to the Invoice and/or Merchandise must be made in writing within 45 days of the date of the Invoice. Any request for proof of delivery must be made within 30 days of the date of the Invoice.
- DISCLAIMER OF WARRANTIES & INDEMNITIES.** THE MERCHANDISE IS PROVIDED ON AN "AS IS" BASIS. PEARSON SHALL HAVE NEITHER LIABILITY NOR RESPONSIBILITY TO ANY PERSON OR ENTITY WITH RESPECT TO ANY LOSS OR DAMAGE ARISING FROM THE MERCHANDISE.
- SEVERABILITY.** In the event that any provision of this contract or the application of any such provision to either PEARSON or Purchaser shall be held to be unenforceable, the remaining provisions shall remain in full force and effect as though such unenforceable provision had not existed.
- JURISDICTION; VENUE; CHOICE OF LAW.** THE STATE COURTS OF THE STATE OF NEW YORK SITTING IN NEW YORK COUNTY AND, IF THE JURISDICTIONAL PREREQUISITES EXIST AT THE TIME, THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF NEW YORK, SHALL HAVE THE SOLE AND EXCLUSIVE JURISDICTION TO HEAR AND DETERMINE ANY DISPUTE OR CONTROVERSY ARISING UNDER OR CONCERNING THIS CONTRACT. THIS CONTRACT AND THE RIGHTS AND OBLIGATIONS OF THE PARTIES HERETO SHALL BE CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK APPLICABLE TO AGREEMENTS MADE AND FULLY PERFORMED THEREIN WITHOUT REGARD TO NEW YORK'S POLICIES ON CHOICE OF LAW.