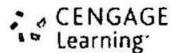


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088816
Vendor Name: Cengage Learning, Inc.
Invoice Number: 64004512
Invoice Date: 07/01/18
PO Number: P0358965
Check Number: E0068599
Check Amount: \$ 39,046.80
Check Date: 08/02/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0519114
Redaction Type: None
Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
CENGAGE Learning
27500 Drake Rd.
Farmington Hills, MI 48331
PHONE: 248-699-4253, 800-877-4253
FAX: 248-699-8061



BRINGING YOU RESOURCES FROM:

Gale
 Macmillan Library Ref USA
 Primary Source Microform
 Greenhaven Press/Lucent Books

ORIGINAL INVOICE

NO. 64004512

Date 07/01/18

Page 1 of 2

Order No. 97355060SO

The Gale legal entity has merged into another Cengage Learning legal entity. Please note the change in FEIN, GST and QST numbers.

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

ACCOUNT NO. **156699**

ACCOUNT NO. **156699**

BILL TO COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

SHIP TO COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

PO 358965

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE	TERMS	FOB SHIPPING POINT	
SHIPPED / PENDING		ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
1		182413	LITERATURE RESOURCE CENTER DAHOSTING FEE		0.00	0.00	10,062.91
				Subscription Start & End Date: 07/01/18 06/30/19			
1		9780787649265	RESEARCH IN CONTEXTCENGAGE		0.00	0.00	3,107.92
				Subscription Start & End Date: 07/01/18 06/30/19			
1		161280	INFORME ACADEMICOCENGAGE		0.00	0.00	4,030.55
				Subscription Start & End Date: 07/01/18 06/30/19			
1		161480	EXPANDED ACADEMIC ASAPCENGAGE		0.00	0.00	
				Subscription Start & End Date: 07/01/18 06/30/19			
1		231120	ACADEMIC ONEFILECENGAGE		0.00	0.00	21,845.42
				Subscription Start & End Date: 07/01/18 06/30/19			
1		233376	ENVIRONMENTAL STUDIES AND POLICY COLLECTION		0.00	0.00	
6		BOOKS				SUBTOTAL	39,046.80

RETURN POLICY

Currency : USD

Unless otherwise noted, you have 30 days from the date of invoice to decide if print titles meet your needs. If you would like to return a print item, please send it to the "Return Books To" address below. Gale does not pay return shipping. Products should be returned undamaged and shipped via traceable means. Please include a packing list indicating quantity, title, and original invoice number. Questions? Call Customer Service at 1-800-877-GALE.

PAY THIS AMOUNT

39046.80

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

The Gale legal entity has merged into another Cengage Learning legal entity. Please note the change in FEIN, GST and QST numbers.

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
	07/01/18	64004512	156699	07/31/18	39046.80

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Gale/CENGAGE Learning
 P.O. BOX 95501
 CHICAGO, IL 60694-5501

RETURN BOOKS TO:
CENGAGE LEARNING
 Distribution Center
 10650 Toebben Drive
 Location 04
 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 10 DAYS AFTER THE INVOICE DATE

MSK 7/9/18

