

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 229958
Invoice Date: 09/21/18
PO Number: B0359024
Check Number: 0241558
Check Amount: \$ 298.25
Check Date: 10/17/2018
Department ID: 68001
Reviewer Name:
Voucher Number: V0529851
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 #

229958

Order Date

9/21/2018

Sold To:

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

Shipped To:

Krystina Gutierrez
11S150 S. Frontage Road
Lemont, IL 60439

CUSTOMER ACCOUNT

College of DuPage

PO:NUMBER

359024

INVOICE DATE

9/21/2018

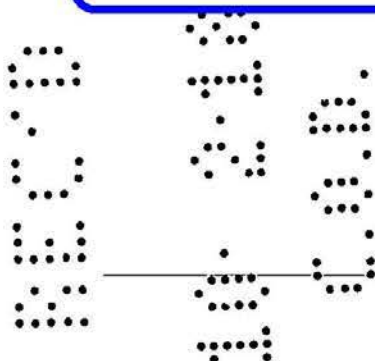
Product Number & Name		Quantity	Price	Total
Is19-1-1911	ILSAT Studio Online Course-Krystina Gutierrez- SENT	1	\$104.950	\$104.95
Is03-0-2160	ILSAT Official 10 Prep Tests with Comparative Reading	1	\$29.950	\$29.95
zz14-0-1947	Credit Premiere Partners Club - Silver	1	-\$1.349	-\$1.35

APPROVED

OCT 02 2018

AP VERIFIED

10/03/18 - MARIA ZERRUDO



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: 229883
Invoice Date: 09/18/18
PO Number: B0359024
Check Number: 0241558
Check Amount: \$ 298.25
Check Date: 10/17/2018
Department ID: 68001
Reviewer Name:
Voucher Number: V0529852
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

AP VERIFIED**10/03/18 - MARIA ZERRUDO****Invoice #****229883**

Order Date
9/18/2018

Sold To:

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

Shipped To:

Zoey Glenn Goralski
2504 Foxboro Court
Naperville, IL 60564

CUSTOMER ACCOUNT

College of DuPage

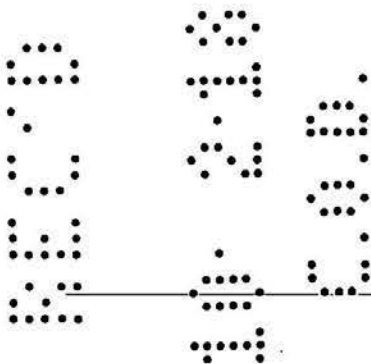
PO NUMBER

359024

INVOICE DATE

9/18/2018

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**OCT 02 2018**

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**

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.