

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088791

Vendor Name: Cengage/Course Technology

Invoice Number: 65332426

Invoice Date: 10/02/18

PO Number:

Check Number: 0241563

Check Amount: \$ 82.94

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530401

Redaction Type: None

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

Document Below

**Rossetti, Cynthia**

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, October 9, 2018 8:24 AM  
**To:** Rossetti, Cynthia  
**Subject:** Voucher Confirmation: V0530401

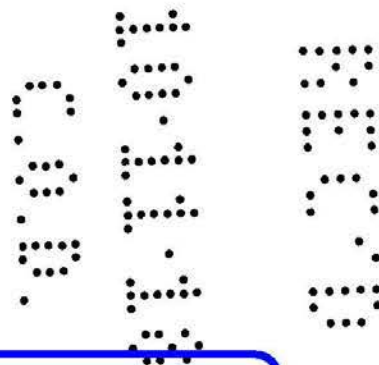
Voucher Number V0530401  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 10/09/18  
Due Date 10/09/18  
Vendor ID and/or Name 1088791 Cengage/Course Technology  
AP Type IM Invoices < \$15,000  
Voucher Total \$82.94

*cer  
10-9-2018*

ITEM 1  
Item Description Book - Respiratory care sciences  
Quantity 1.000  
Price \$71.9600  
Extended Price \$71.96  
GL Distribution 01-20-15240-5405001



ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$10.9800  
Extended Price \$10.98  
GL Distribution 01-20-15240-5405001

**AP VERIFIED**  
**10/11/18 - MARIA ZERRUDO**

**COMMENTS**

**APPROVAL**

**DATE**

*Jessy Montiel  
10/11/18*

**NEXT APPROVALS**

**DIRECT ALL CORRESPONDENCE TO:**

CENGAGE Learning  
10650 Toeppen Drive  
Independence, KY 41051

Phone: 1-800-354-9706 FAX: 1-800-487-8488

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

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

Hampton Brown is now part of Cengage Learning. All accounts are now under the Cengage Learning taxpayer name and number.

**Bringing you resources from:**

Cengage Learning  
National Geographic Learning  
NGSP/Hampton Brown

ORIGINAL INVOICE

NO. 65332426

Date 10/02/18

Page 1 of 1

Order No. 29225773SO

ACCOUNT NO. 4235767

ACCOUNT NO. 4235767

**BILL TO** COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**SHIP TO** COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE	TERMS	FOB SHIPPING POINT		
		2862		11/01/18	Net 30 Days	COL/3RD P		
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION			PRICE	DISCOUNT	NET AMOUNT
1		9781133594772	RESPIRATORY CARE SCIENCES: INTEGRATED APPROACH Wojciechowski 005			79.95	10.00	71.96
<div>Voucher # V0530401 10-9-2018</div> <div>Jennifer McIntosh 10/11/18</div>								

1	BOOKS	RETURN POLICY/ TAX INFORMATION	SUBTOTAL	71.96
			TRANS & HDLG	10.98

If you are tax exempt and feel you have been charged sales tax in error, please mail a copy of this invoice and your exemption certificate/documentation to Cengage Learning Tax Dept, 5191 Natrop Blvd, Mason, OH 45040 or email to MS.Tax@Cengage.com.

Currency : USD

**PAY THIS AMOUNT**

*Cr* 82.94

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
2862	10/02/18	65332426	4235767	11/01/18	82.94

RETURN THIS STUB WITH PAYMENT TO:

**MAIL CHECKS TO:** CENGAGE LEARNING  
P.O. BOX 95999  
CHICAGO, IL 60694-5999

**WIRE TRANSFERS:** HARRIS BANK  
ABA 071000288  
ACCT 4399010  
SWIFT HATRUS44

**RETURN BOOKS TO:**  
CENGAGE LEARNING  
Distribution Center  
10650 Toeppen Drive  
Location 02  
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 30 DAYS AFTER THE INVOICE DATE