

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345394

Vendor Name: McGraw-Hill Global Education,

Invoice Number: 105691925001

Invoice Date: 10/08/18

PO Number:

Check Number: 0241667

Check Amount: \$ 68.76

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0533896

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Wednesday, October 10, 2018 9:02 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0533896

Voucher Number V0533896

Voucher Status In Progress (Unfinished)

AP VERIFIED

Requestor Name Ms Larisa L. Miller

10/11/18 - BETHANY CRUSE

Voucher Date 10/10/18

Due Date 10/10/18

Vendor ID and/or Name 1345394 McGraw-Hill Global Education, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$68.76

ITEM 1

Item Description Book - TS/CV Crime and Criminology

Quantity 1.000

Price \$56.8300

Extended Price \$56.83

GL Distribution 01-20-15240-5405001

ITEM 2

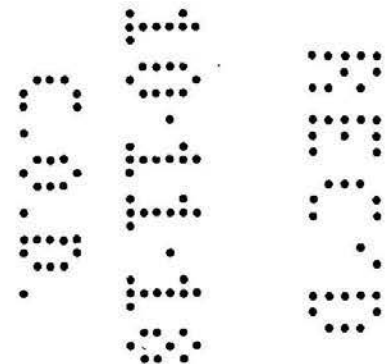
Item Description Shipping

Quantity 1.000

Price \$11.9300

Extended Price \$11.93

GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Janet McIntosh
10/11/18

NEXT APPROVALS



FEIN: 80-0999290
SUT#: 46-0872435

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

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

105691925001

INVOICE NO

08-OCT-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: 220547

+ EDI/SAN:

SHIP TO ACCT: 220547

EDI/SAN:

COLLEGE OF DUPAGE LIBRARY
LIBRARY SRC2034
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE LIBRARY
LIBRARY SRC2034
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO: BO308981 TERMS: 30 NET FUTURE BILL DATE: SALES ORDER #: 48320215

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 105691925

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781260180343	1260180344	HICKEY TAKING SIDES: CLASHING VIEWS IN CRIME AND CRIMINOLOGY 2019 13	1	56.83	NET US-CG		56.83

10/10/18

V# 533896

Jessie McIntosh
10/11/18

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PAGE 1 OF 2

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Wire or Money Transfer:

Account Name: McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC
Bank Name: Wells Fargo Bank, N.A.
ABA: 121000248
SWIFT: WFBUS6S
ACCOUNT NUMBER: 4129525200

REMIT TO

McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC
PO BOX 786167
PHILADELPHIA PA 19178-6167
UNITED STATES

BILL TO

COLLEGE OF DUPAGE LIBRARY
LIBRARY SRC2034
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	220547
INVOICE NUMBER	105691925001
AMOUNT DUE	68.76

LLM



FEIN: 80-0899290
SUT#: 46-0872435

SEND RETURNS TO

McGraw-Hill GLOBAL EDUCATION HOLDINGS, LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

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P.O. BOX 182605
COLUMBUS, OH, 43218-2605
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SAN# 200-254x

105691925001

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SHIP VIA:	FEDEX-Parcel-Ground	SHIP TERMS:	Prepaid	DELIVERY NO:	105691925
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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						SUBTOTAL -->	56.83
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	11.93
						INVOICE TOTAL (USD) -->	68.76
						PREPAYMENT -->	0.00

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