

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088816
Vendor Name: Cengage Learning, Inc.
Invoice Number: 65406512
Invoice Date: 10/11/18
PO Number: B0359343
Check Number: E0069904
Check Amount: \$ 270.00
Check Date: 10/24/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0537358
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

CENGAGE Learning

BRINGING YOU RESOURCES FROM:

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

ORIGINAL INVOICE

NO. 65406512

Date 10/11/18

Page 1 of 1

Order No. 29292851S#

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

LARISA MILLER
 COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

SHIP TO

LARISA MILLER
 COLLEGE OF DUPAGE
 LIBRARY ACQ
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB SHIPPING POINT					
SHIPPED		PENDING		ISBN		TITLE / AUTHOR / EDITION		PRICE		DISCOUNT		NET AMOUNT	
						Your account has an established Standing Order for the product. This invoice is for the latest edition/volume of this product. Thank you for your Standing Order!							
1				9781410325341		INFORMATION PLUS ASIA 11/18		90.00		25.00		67.50	
1				9781410325110		INFORMATION PLUS CAPITAL PUNISHMENT 11/18		90.00		25.00		67.50	
1				9781410325518		INFORMATION PLUS GROWING CHILD IN AMERICA 11/18		90.00		25.00		67.50	
1				9781410325031		INFORMATION PLUS WOMEN IN AMERICA 11/18		90.00		25.00		67.50	
4		BOOKS						SUBTOTAL				270.00	

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

270.00

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

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PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
BO326700	10/11/18	65406512	156699	11/10/18	270.00

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 Toeppen 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 past due billings. Credit/Debit cards can still be used at point of sale. Post sale payment options include electronic funds transfer, wire transfer, a/c, and paper checks.

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 10 DAYS AFTER THE INVOICE DATE

NANCY HAINES 10/23/18

APPROVED
 10/23/18 - JENNIFER MCINTOSH

10/15/18 BO # 359343

LM