

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088816  
Vendor Name: Cengage Learning, Inc.  
Invoice Number: 65427158  
Invoice Date: 10/15/18  
PO Number:  
Check Number: E0070140  
Check Amount: \$ 202.50  
Check Date: 11/07/2018  
Department ID: 15240  
Reviewer Name:  
Voucher Number: V0540560  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Monday, October 29, 2018 11:47 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0540560

Voucher Number V0540560  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 10/29/18  
Due Date 10/29/18  
Vendor ID and/or Name 1088816 Cengage Learning, Inc.  
D/B/A Gale  
AP Type IM Invoices < \$15,000  
Voucher Total \$202.50

ITEM 1

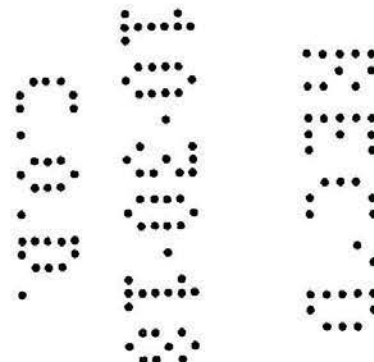
Item Description Book - Education  
Quantity 1.000  
Price \$67.5000  
Extended Price \$67.50  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - The Environment  
Quantity 1.000  
Price \$67.5000  
Extended Price \$67.50  
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Sports in America  
Quantity 1.000  
Price \$67.5000  
Extended Price \$67.50  
GL Distribution 01-20-15240-5405001



**AP VERIFIED**

**11/01/18 - MARIA ZERRUDO**

COMMENTS

Please note remittance address

APPROVAL

DATE

*Janis M. D. Torres*  
10/29/18

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. 65427158

Date 10/15/18

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 |          |            |
|----------|---------|-----------------------|---|-------------|--------------------|----------|------------|
|          |         | BO326700              | 11/14/18  | Net 30 Days | UPS GRD &          | EXW      |            |
| SHIPPED  | PENDING | ISBN                  | TITLE / AUTHOR / EDITION  |             | PRICE              | DISCOUNT | NET AMOUNT |
|          |         |                       | Your account has an established Standing<br>Order for the product. This invoice is<br>for the latest edition/volume of this<br>product. Thank you for your Standing<br>Order! |             |                    |          |            |
| 1        |         | 9781410325440         | INFORMATION PLUS EDUCATION: MEETING AMERICAS NEEDS 11/18  |             | 90.00              | 25.00    | 67.50      |
| 1        |         | 9781410325464         | INFORMATION PLUS THE ENVIRONMENT: REV IN ATTITUDES 11/18  |             | 90.00              | 25.00    | 67.50      |
| 1        |         | 9781410325600         | INFORMATION PLUS SPORTS IN AMREC BUS EDCTN CONTRVRSY 11/18  |             | 90.00              | 25.00    | 67.50      |
| 3        | BOOKS   | SUBTOTAL              |   |             |                    | 202.50   |            |

**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**

202.50

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 |
|-----------------------|--------------|----------------|-------------------------|-------------|------------|
| BO326700              | 10/15/18     | 65427158       | 156699                  | 11/14/18    | 202.50     |

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

V# 540560

*Janet McIntosh 10/29/18*

*LM*