

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088816  
Vendor Name: Cengage Learning, Inc.  
Invoice Number: 64186327  
Invoice Date: 08/01/18  
PO Number: P0359960  
Check Number: E0070520  
Check Amount: \$ 6,000.00  
Check Date: 11/21/2018  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0542591  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: baymont@cod.edu  
Sent: Tue Nov 13 16:27:52 CST 2018  
To: invoicing@cod.edu  
CC: mcintoshj144@cod.edu  
Subject: PO 359960 - Cengage Learning  
-----

Please process attached invoice.

**Tiana Baymon**

Grant Accountant  
College of DuPage  
425 Fawell Blvd. Glen Ellyn, IL 60137-6599  
Phone: 630-942-2723  
Fax: 630-942-2297  
baymont@cod.edu

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. 64186327

Date 08/01/18

Page 1 of 1

Order No. 28088040SO

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** DENISE COTE  
 COLLEGE OF DUPAGE  
 DENISE COTE  
 LIBRARY ACQ  
 425 FAWELL BLVD  
 GLEN ELLYN IL 601376708

**SHIP TO** DENISE COTE  
 COLLEGE OF DUPAGE  
 DENISE COTE  
 LIBRARY ACQ  
 425 FAWELL BLVD  
 GLEN ELLYN IL 601376708

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		POLE SHIPPING POINT	
SHIPPED		PENDING		ISBN		TITLE / AUTHOR / EDITION		PRICE	
1				220508		CHILTON LIBRARYCENGAGE		0.00	
						Subscription Start & End Date: 08/01/18 & 07/31/19		0.00	
								6,000.00	
1		BOOKS						SUBTOTAL	
								6,000.00	

**APPROVED**  
**11/19/18 - LISA STOCK**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Unless otherwise noted, you have 30 days from the date of invoice to decide if the items meet your needs. If you would like to return an item, please send it to the "Return Books To" address below. Gale does not pay return shipping. Products should be returned in original packaging with a 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**

6,000.00

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
28014	08/01/18	64186327	156699	8/31/18	6,000.00

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 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