

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

Vendor Name: Ascend Learning Holdings, LLC

Invoice Number: 4264508

Invoice Date: 03/04/20

PO Number:

Check Number: 0267809

Check Amount: \$ 103.86

Check Date: 05/12/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0618213

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Tue Apr 21 08:38:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 618231 - Ascend Learning

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0618213
Date: Monday, April 20, 2020 8:19:22 AM

Voucher Number V0618213
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/20/20

Due Date 04/20/20

Vendor ID and/or Name 1457755 Ascend Learning Holdings, LLC

D/B/A Assessment Technologies Insti

D/B/A EHR Tutor By ATI

AP Type IM Invoices < \$15,000

Voucher Total \$103.86

AP VERIFIED
04/21/20 - MARIA ZERRUDO

ITEM 1

Item Description Book - Clin Pract Of Dental Hygienst

Quantity 1.000

Price \$92.9600

Extended Price \$92.96

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping

Quantity 1.000

Price \$10.9000

Extended Price \$10.90

GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.

APPROVAL



DATE 04/20/2020

NEXT APPROVALS



**JONES & BARTLETT
LEARNING**
— An Ascend Learning Company

5 Wall Street
Burlington, MA 01803
1-800-832-0034
fax 978-443-8000
info@jblearning.com
www.jblearning.com

4-20-20 Voucher # 618213

04/20/2020

Invoice Number 4264508
Customer Name COLLEGE OF DUPAGE
Purchase Order # 3507
Order Date 03/04/2020
Ship Date 03/05/2020
Shipping Method FEDEX GROUND
Tracking Number(s) 167202667935
Terms NET 30 DAYS
F.O.B. Shipping Point

Bill to: 41598
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2034
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Ship to: 41598
COLLEGE OF DUPAGE
ACQUISITIONS
SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Item ID	ISBN	Title	Price	Qty Ordered	Disc. %	Ext. Price
627-3	9781496396273	NVPF: WILKINS' CLIN PRACT OF DENTAL HYGIENIST 13E PREFERRED	123.95	1	25.00	92.96

REMIT TO:
JONES & BARTLETT LEARNING, LLC
P.O. BOX 417289
BOSTON, MA 02241-7289

Telephone: 978-443-5000 X8197
Federal Id #: 26-1472540

THANK YOU FOR YOUR ORDER!

Shippable Product Total:	92.96
Fgt/Hndl/Ins:	+ 10.90
Misc Charges:	0.00
Tax Amount (0.00%) :	0.00
Cash With Order:	0.00
Order Amount:	\$103.86

LLM