

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088816
Vendor Name: Cengage Learning, Inc.
Invoice Number: 70876685
Invoice Date: 07/01/20
PO Number: P0370864
Check Number: E0081424
Check Amount: \$ 18,552.45
Check Date: 09/08/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: konkel@cod.edu
Sent: Wed Sep 02 10:37:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Gale Cengage Invoice Ready for Payment

Attached is the Gale Cengage database renewal invoice ready for payment -- MARY

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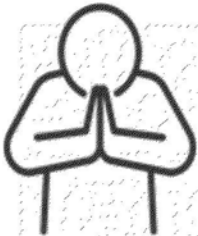


ALMASTE

Mary S. Konkel

Professor
Head of Technical Services
OCLC Global Council Delegate for the Americas Regional Council (ARC)
College of DuPage Library SRC 2034A
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
Voice: 630-942-2662
Fax: 630-942-4646
E-mail: konkel@cod.edu
<https://library.cod.edu>

♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.



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

ORIGINAL INVOICE

NO. 70876685

Date 07/01/20

Page 1 of 1

Order No. 34692075SO

FY 21

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: AARON HARWIG
 AARON HARWIG
 LIBRARIAN/MEDIA SPECIALIST
 COLLEGE OF DUPAGE
 LIBRARY ACO
 455 FARMVILLE RD
 GLEN ELLYN IL 601376708

SHIP TO: AARON HARWIG
 AARON HARWIG
 LIBRARIAN/MEDIA SPECIALIST
 COLLEGE OF DUPAGE
 LIBRARY ACO
 455 FARMVILLE RD
 GLEN ELLYN IL 601376708

APPROVED
09/03/20 - JENNIFER MCINTOSH

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE	TERMS	FOB SHIPPING POINT		
				07/31/20	Net 30 Days	EXW		
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION			PRICE	DISCOUNT	NET AMOUNT
1		182413	GALE LITERATURE RESOURCE CENTER DA FEE Subscription Start & End Date: 07/01/20 & 06/30/21			0.00	0.00	10,853.28
1		161280	GALE ONEFILE: INFORME ACADEMICO Subscription Start & End Date: 07/01/20 & 06/30/21			0.00	0.00	4,347.14
1		16527815	GALE IN CONTEXT: COLLEGE Subscription Start & End Date: 07/01/20 & 06/30/21			0.00	0.00	3,352.03
<div>PO 370864</div> <div>msk 9/2/2020</div>								

INVOICE REVIEWED

Tax Information

Currency: USD

If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to MS.Certificates@Cengage.com. For other sales tax inquiries, contact MS.Tax@Cengage.com.

OKAY TO PAY

PAY THIS AMOUNT

18,552.45

JULIE TAYLOR 09/03/20

DETACH THIS PORTION, USE IT TO RETURN TO YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
	07/01/20	70876685	156699	07/31/20	18,552.45

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Cengage Learning Inc / Gale
 PO BOX 936754
 ATLANTA, GA 31193-6754

WIRE TRANSFERS: Wells Fargo
 ABA 121000248
 ACCT 4437861156
 SWIFT WFBIUS6S

RETURN BOOKS TO:
 CENGAGE LEARNING
 Distribution Center
 10650 Toebben Drive
 Location 04
 Independence, KY 41051

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only. To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

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