

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083469  
Vendor Name: Cambridge Educational  
Invoice Number: 238187  
Invoice Date: 12/22/20  
PO Number: B0370341  
Check Number: 0275676  
Check Amount: \$ 305.80  
Check Date: 01/12/2021  
Department ID: 68001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0657502  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Bedford, Yvonne <bedford@cod.edu>  
Sent: Wed Dec 23 16:57:43 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice  
-----

**From:** Ivan Zdero <zdero@cambridgeed.com>  
**Sent:** Wednesday, December 23, 2020 4:52 PM  
**To:** Bedford, Yvonne <bedford@cod.edu>  
**Subject:** Invoice

Invoice attached.  
Thank you,

Ivan Zdero  
Accounting  
Cambridge Educational Services  
Office: 847-299-2930 ext. 235  
Fax: 847-299-2933  
[www.cambridgeed.com](http://www.cambridgeed.com)

[attachment: invoice.pdf]

# Cambridge Educational Services, Inc.

2860 River Road, Suite 400  
Des Plaines, Illinois 60018  
ph: 847-299-2930 • fx: 847-299-2933



## PLEASE REMIT TO:

Cambridge Educational Services  
2860 River Road, Suite 400  
Des Plaines, IL 60018  
**Tax ID: 36-370-2150**

Invoice #

**238187**

Order Date  
12/22/2020

## Sold To:

Yvonne Bedford  
Administrative Assistant  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## Shipped To:

Elizabeth Shiel  
304 N. Myrtle Ave.  
Elmhurst, IL 60126

**APPROVED 01/06/21**  
**DANIEL DEASY**

CUSTOMER ACCOUNT  
College of DuPage

PO NUMBER  
370341

INVOICE DATE  
12/22/2020

Product Number & Name	Quantity	Price	Total
qr19-1-1910 iGRE Studio Online Course-SENT	1	\$104.950	\$104.95
qr03-3-2306 iGRE Official Guide General Test, 3rd Ed	1	\$36.950	\$36.95
zz14-0-1946 iCredit Premiere Partners Club - Bronze	1	-\$1.420	-\$1.42

**INVOICE REVIEWED**

**OKAY TO PAY**

**YVONNE BEDFORD 01/06/21**

Sub-Total	\$140.48
Shipping & Handling	\$12.42
Invoice Total	\$152.90
Current Payment	
Interest	

**PAY THIS AMOUNT:** **\$152.90**

Shipped Via:

**FedEx Ground**

Return Authorization Policy:

**You must call 847-299-2930 within  
30 days of Order Date**

No cash refunds on returned materials (\$4 restocking fee per item). **TO RECEIVE A CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, MATERIALS MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE.** No returns or exchanges on CDs or diagnostic assessment reports. We do not accept any returns from Bookstores. No returns on your first-time-only, "minimum of 20" order. No returns on editions which can not be resold due to test changes. For assessment orders, if both print & electronic reports are ordered, an extra \$19.50 charge will be added to your invoice. **Terms: Net 15, payable in US Dollars.** Accounts 60 days past due cannot place additional orders and will incur 12% Per Annum Interest plus a \$500 penalty. Acceptance of Materials makes this a final contract of parties.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083469  
Vendor Name: Cambridge Educational  
Invoice Number: 238208  
Invoice Date: 01/04/21  
PO Number: B0370341  
Check Number: 0275676  
Check Amount: \$ 305.80  
Check Date: 01/12/2021  
Department ID: 68001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0657629  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Ivan Zdero <zdero@cambridgeed.com>  
Sent: Tue Jan 05 08:09:52 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice  
-----

Invoice attached.

Ivan Zdero  
Accounting  
**Cambridge Educational Services**  
**Office:** 847-299-2930 ext. 235  
**Fax:** 847-299-2933  
[www.cambridgeed.com](http://www.cambridgeed.com)

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 Des Plaines, Illinois 60018  
 ph: 847-299-2930 • fx: 847-299-2933

**PLEASE REMIT TO:**

Cambridge Educational Services  
 2860 River Road, Suite 400  
 Des Plaines, IL 60018

**Tax ID: 36-370-2150**

**APPROVED 01/06/21**

**DANIEL DEASY**

**Invoice #**

**238208**

Order Date  
 1/4/2021

**Sold To:**

Yvonne Bedford  
 Administrative Assistant  
 College of DuPage  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

**Shipped To:**

Liza Sidorowych  
 1915 Carlsbad Cr. Unit 204  
 Naperville, IL 60563

**CUSTOMER ACCOUNT**

College of DuPage

**PO NUMBER**

370341

**INVOICE DATE**

1/4/2021

Product Number & Name	Quantity	Price	Total
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