

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088816
Vendor Name: Cengage Learning, Inc.
Invoice Number: 74092151
Invoice Date: 04/01/21
PO Number: B0373127
Check Number: E0084372
Check Amount: \$ 10,382.73
Check Date: 04/28/2021
Department ID: 02532
Reviewer Name: Barbara Groves
Voucher Number: V0672901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Baymon, Tiana <baymont@cod.edu>
Sent: Tue Apr 20 14:39:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Library BO

Hello,

Please see attached invoice for payment.

Best,

Tiana Baymon

Grant Accountant

College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599

Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: Ellis, Jonita <ellisjo@cod.edu>
Sent: Tuesday, April 20, 2021 1:48 PM
To: Baymon, Tiana <baymont@cod.edu>
Subject: Library BO

Hi Tiana,

Attached is an invoice that can be paid against the BO. Please review approve and forward for payment.

Best,

Jonita Ellis
CTE Program Improvement Manager
Academic Affairs
Office: BIC2E06H
630 942-3228

Please note the College of DuPage facilities are closed to the public until further notice. Staff and faculty are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

[attachment: cengage invoice # 74092151.pdf]

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. 74092151

Date 04/01/21

Page 1 of 1

Order No. 38202634SO

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 COLLEGE OF DUPAGE
 LARISA MILLER
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

SHIP TO COLLEGE OF DUPAGE
 LARISA MILLER
 425 FAWELL BLVD
 GLEN ELLYN IL 601376708

APPROVED
04/27/21 - LISA STOCK

		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT		
QUANTITY		373127	05/01/21	Net 30 Days	UPS GRD &	EXW	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
1		9780028677552	EBK: GALE ENCYCLOPEDIA OF CANCER 5 4V		1228.50	35.00	798.53
1		9781410363206	EBK: GALE ENCYCLOPEDIA OF NURSIN & ALLIED HEALTH 4 7V Jacqueline L. Longe 004		2800.71	20.00	2,240.57
1		9780028677583	EBK: GALE ENCYCLOPEDIA OF SCIENCE 6 9V		2970.00	35.00	1,930.50
1		9781410388223	EBK: GALE ENCYCLOPEDIA OF MENTAL HEALTH 4 4V		1216.22	20.00	972.98
1		9780028677569	EBK: GALE ENCY OF CHLDRNS HLTH: INFANCY TO ADOLESCENCE 4 6V		1633.50	35.00	1,061.78
1		9780028677576	EBK: GALE ENCYCLOPEDIA OF SENIOR HEALTH 3 5V		1633.50	35.00	1,061.78
1		9780028677577	EBK: GALE ENCYCLOPEDIA OF SENIOR HEALTH 3 5V		2895.75	20.00	2,316.59
7	Total Qty				SUBTOTAL		10,382.73

INVOICE REVIEWED
OKAY TO PAY

Tax Information Currency: USD
 You are exempt and you have been charged sales tax. Please email a copy of this invoice to your sales tax department at mscertificates@cengage.com. For other sales tax inquiries, contact msc.fax@cengage.com.

BARBARA GROVES 04/21/21

PAY THIS AMOUNT 10,382.73

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
373127	04/01/21	74092151	156699	05/01/21	10,382.73

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 WFBUS6S

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