

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087500  
Vendor Name: Pearson Education, Inc.  
Invoice Number: 14348917  
Invoice Date: 05/20/21  
PO Number: P0373732  
Check Number: 0281746  
Check Amount: \$ 5,453.04  
Check Date: 06/08/2021  
Department ID: 05176  
Reviewer Name:  
Voucher Number: V0682760  
Redaction Type: Other  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed May 26 11:08:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0705\_001.pdf]



Pearson

INVOICE

Customer Bill-to:

COLLEGE OF DUPAGE  
COMMUNITY COLL DIST #502  
ACCOUNTS PAYABLE SRC 2020  
425 FAWELL  
GLEN ELLYN, IL 60137

Customer Ship-to:

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

3 WAY MATCH

Attention:  
Accounts Payable

Terms And Conditions: [https://oasis.pearson.com/oasis/site\\_H/tac.html](https://oasis.pearson.com/oasis/site_H/tac.html)

Pearson Education, Inc.

221 River Street  
Hoboken, NJ 07030

Tel: 1-800-232-6556

Email: [credit@pearson.com](mailto:credit@pearson.com)

Tax ID No:

22-1603684

Invoice Number : 14348917

Delivery Number : 479182762

Date : 20-MAY-2021

Due Date : 19-JUN-2021

Payment Terms : NET 30

Customer Account : 575146

Order Number : 43685178

Currency : USD

Shipment Terms : Prepay and Add

Purchase Order Number : 373732

Number of Pages : Page 01 of 02



Total Ordered Quantity (No. Of Items) : 2

Net Amount : USD \$ 5,453.04

Tax Total : USD \$ 0.00

Invoice Totals : USD \$ 5,453.04

Amount Due : USD \$ 5,453.04

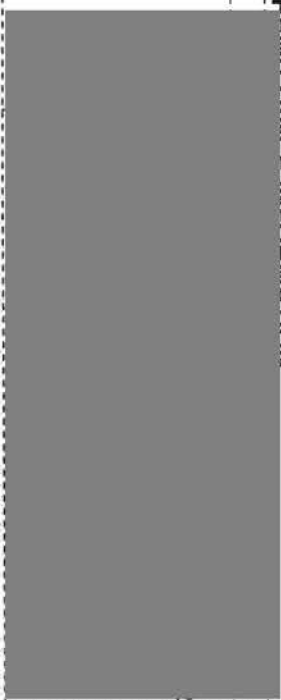
Make Checks Payable to:

Pearson Education, Inc.

PO Box 409479

Atlanta, GA 30384-9479

REMITTANCE INFORMATION





Invoice Number: 14348917								Page 02 of 02	
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Discount %	Net Price	Tax	Line Total
43685178	373732	9780131381667	Future U.S. Citizens with Active Book	175	39.99	NET	29.99	0.00	5,248.25
43685178	373732	FREIGHT	Shipping and Handling	1	204.79		204.79	0.00	204.79

**Invoice Comments:**  
Standard Order

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register. Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal		Total Other Charges		Total Tax		Invoice Total	
	USD		USD		USD		USD	
	\$ 5,248.25		\$ 204.79		\$ 0.00		\$ 5,453.04	