

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 117612765001

Invoice Date: 05/04/21

PO Number: P0373536

Check Number: E0085016

Check Amount: \$ 11,204.72

Check Date: 06/08/2021

Department ID: 05176

Reviewer Name: Yvonne Bedford

Voucher Number: V0679879

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:33:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0641_001.pdf]



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO
McGraw Hill LLC

860 TAYLOR STATION ROAD
BLACK LICK, OH 43004
PHONE: 1-800-338-3987
FAX: 1-800-953-8691

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

117612765001

INVOICE NO

04-MAY-2021

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

APPROVED 06/01/21

SHIP TO ACCT: 571347 ED/SAN

DANIEL DEASY

COLLEGE OF DU PAGE
425 FAWELL BLVD

GLEN ELLYN IL 60137-0708

ORDERED BY:

BILL TO ACCT: 253391

+ EDI/SAN:

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DU PAGE 502
BUSINESS OFFICE
425 FAWELL BLVD
GLEN ELLYN IL 60137

(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE

PO NO: 373536 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 57255274

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 117612765

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781264094035	1264094035	O'LEARY GEN COMBO LOOSE LEAF COMPUTING ESSENTIALS 2021; CONNECT ACCESS CARD 2021 28	100	111.00	NET US-BB		11,100.00
9781264082728	126408272X	O'LEARY CONNECT AC FOR COMPUTING ESSENTIALS 2021 2021 28	100				
9781264082766	1264082762	O'LEARY LL FOR COMPUTING ESSENTIALS 2021 2021 28	100				

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 05/24/21

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PAGE 1 OF 2

REMITTANCE COPY



REMIT TO

McGraw Hill LLC
PO BOX 825642
PHILADELPHIA PA 19182-5642
UNITED STATES

BILL TO

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DU PAGE 502
BUSINESS OFFICE
425 FAWELL BLVD
GLEN ELLYN IL 60137

For Your Convenience pay by
Wire or Money Transfer:
Account Name: MHE Receivables LLC
Bank Name: PNC Bank, N.A.
ABA: 043000096
SWIFT: PNCCUS33
ACCOUNT NUMBER: 1077769015

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	253391
INVOICE NUMBER	117612765001
AMOUNT DUE	11,204.72



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO

McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

117612765001

INVOICE NO

04-MAY-2021

DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: **571347**

EDI/SAN:

BILL TO ACCT: **253391**

+ EDI/SAN:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DU PAGE 502
BUSINESS OFFICE
425 FAWELL BLVD
GLEN ELLYN IL 60137

(Bill To) CUSTOMER CLASS: **US-2 YR JR/COMM COLLEGE**

PO NO:	373536	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER #:	57255274
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SHIP VIA:	FEDEX-Parcel-Ground	SHIP TERMS:	Prepaid	DELIVERY NO:	117612765
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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						SUBTOTAL -->	11,100.00
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	104.72
						INVOICE TOTAL (USD) -->	11,204.72
						PREPAYMENT -->	0.00

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