

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1177860
Vendor Name: Cambridge University Press
Invoice Number: 1410600912
Invoice Date: 06/30/21
PO Number: B0374481
Check Number: E0085760
Check Amount: \$ 129,764.30
Check Date: 07/26/2021
Department ID: 05176
Reviewer Name: Yvonne Bedford
Voucher Number: V0690450
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jul 13 10:12:05 CDT 2021
To: invoicing@cod.edu
CC: hob@cod.edu
Subject: RE: PO 374481

APPROVED 07/15/21
DANIEL DEASY

Sorry the PO is actually 374481 ☺ Thanks

From: McLaughlin, Ashley
Sent: Tuesday, July 13, 2021 9:56 AM
To: Invoicing <invoicing@cod.edu>
Cc: Ho, Ben <hob@cod.edu>
Subject: PO 374481

Hi there,
Can I please pay this invoice for PO 374484.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: Du_Page_Inv_1410600912__PO_374481- 6-30-21.pdf]

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/14/21



Bill To: 60000746
College Of Du Page
425 Fawell Blvd
Glen Ellyn IL 60137-6599
USA

Sold To: 90015129
College of DuPage
ESL Department
SRC 1111
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Invoice No 1410600912
Document Date 06/30/2021
Tax Point 06/30/2021
Supply Date 06/30/2021

Invoice



Payment Terms within 30 days Due net + End
of Month following
Currency USD
Payment Date 07/31/2021

Your Reference	Delivery No	Title & Description	Qty	Price	Discount %	Net Value	Tax %	Tax	Total
		Invoice To : 0060000746, College Of Du Page, 425, Fawell Blvd, Glen Ellyn, IL, USA							
374481	81857948	9781108450621 Ventures Level 4 Workbook, Paperback, 3 Ed, Bitterlin et al	600	20.25	20.00	9,720.00	6.250		9,720.00
374481	81857948	9781108449588 Ventures Level 4 Student` s Book, Paperback, 3 Ed, Bitterlin et al	600	30.25	20.00	14,520.00	6.250		14,520.00
374481	81857948	9781108449663 Ventures Basic Literacy Workbook, Paperback, 3 Ed, Bitterlin et al	55	20.25	20.00	891.00	6.250		891.00
374481	81857948	9781108449984 Ventures Basic Workbook, Paperback, 3 Ed, Bitterlin et al	250	20.25	20.00	4,050.00	6.250		4,050.00
374481	81857948	9781108449533 Ventures Basic Student` s Book, Paperback, 3 Ed, Bitterlin et al	250	30.25	20.00	6,050.00	6.250		6,050.00
374481	81857948	9781108450539 Ventures Level 1 Workbook, Paperback, 3 Ed, Bitterlin et al	450	20.25	20.00	7,290.00	6.250		7,290.00
374481	81857948	9781108449557 Ventures Level 1 Student` s Book, Paperback, 3 Ed, Bitterlin et al	450	30.25	20.00	10,890.00	6.250		10,890.00
374481	81857948	9781108450003 Ventures Level 2 Workbook, Paperback, 3 Ed, Bitterlin et al	675	20.25	20.00	10,935.00	6.250		10,935.00
374481	81857948	9781108449564 Ventures Level 2 Student` s Book, Paperback, 3 Ed, Bitterlin et al	675	30.25	20.00	16,335.00	6.250		16,335.00
374481	81857948	9781108449571 Ventures Level 3 Student` s Book, Paperback, 3 Ed, Bitterlin et al	600	30.25	20.00	14,520.00	6.250		14,520.00

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The Chancellor, Masters, and Scholars of the University of Cambridge, acting through its department Cambridge University Press. A common law Corporation by Act of Parliament in 1571.
Cambridge University Press, University Printing House, Shaftesbury Road, Cambridge CB2 8BS, United Kingdom

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Glen Ellyn IL 60137-6599
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CAMBRIDGE
UNIVERSITY PRESS

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of Month following
Currency USD
Payment Date 07/31/2021

Your Reference	Delivery No	Title & Description	Qty	Price	Discount %	Net Value	Tax %	Tax	Total
374481	81857948	9781108450560 Ventures Level 3 Workbook, Paperback, 3 Ed, Bitterlin et al	600	20.25	20.00	9,720.00	6.250		9,720.00
374481	81857948	9781108450683 Ventures Level 5 Transitions Workbook, Paperback, 2 Ed, Bitterlin et al	600	20.25	20.00	9,720.00	6.250		9,720.00
374481	81857948	9781108449595 Ventures Level 5 Transitions Student` s Book, Paperback, 2 Ed, Bitterlin et al	600	30.25	20.00	14,520.00	6.250		14,520.00
374481	81857948	9781108573214 Ventures Basic Teacher` s Edition, Paperback, 3 Ed, Bitterlin et al	8	97.00	100.00	0.00			0.00
374481	81857948	9781108449199 Ventures Basic Class Audio CDs, CD-Audio, 3 Ed, Bitterlin et al	8	50.00	100.00	0.00			0.00
374481	81857948	9781108689854 Ventures Level 1 Teacher` s Edition, Paperback, 3 Ed, Bitterlin et al	10	97.00	100.00	0.00			0.00
374481	81857948	9781108449205 Ventures Level 1 Class Audio CDs, CD-Audio, 3 Ed, Bitterlin et al	10	50.00	100.00	0.00			0.00
374481	81857948	9781108666091 Ventures Level 2 Teacher` s Edition, Paperback, 3 Ed, Bitterlin et al	12	97.00	100.00	0.00			0.00
374481	81857948	9781108449212 Ventures Level 2 Class Audio CDs, CD-Audio, 3 Ed, Bitterlin et al	12	50.00	100.00	0.00			0.00
374481	81857948	9781108636155 Ventures Level 3 Teacher` s Edition, Paperback, 3 Ed, Bitterlin et al	13	97.00	100.00	0.00			0.00
374481	81857948	9781108449229 Ventures Level 3 Class Audio CDs, CD-Audio, 3 Ed, Bitterlin et al	13	50.00	100.00	0.00			0.00
374481	81857948	9781108685177 Ventures Level 4, Paperback, Bitterlin et al	12	97.00	100.00	0.00			0.00

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of Month following
Currency USD
Payment Date 07/31/2021

Your Reference	Delivery No	Title & Description	Qty	Price	Discount %	Net Value	Tax %	Tax	Total
374481	81857948	9781108449236 Ventures Level 4 Class Audio CDs, CD-Audio, 3 Ed, Bitterlin et al	12	50.00	100.00	0.00			0.00
374481	81857948	9781316986691 Ventures Level 5 Transitions Teacher's Edition, Paperback, 2 Ed, Bitterlin et al	11	97.00	100.00	0.00			0.00
374481	81857948	9781108449243 Ventures Level 5 Transitions Class Audio CDs, CD-Audio, 2 Ed, Bitterlin et al	11	50.00	100.00	0.00			0.00
		Freight				603.30		0.00	603.30

Tax Code	Rate %	Goods Value (USD)	Tax Value (USD)	Tax Reporting Currency	Tax Value in Rep. Curr.
25	0.000	129,777.48	0.00	EUR	
25	0.000	129,777.48	0.00	EUR	
25	6.250	129,777.48	0.00	EUR	
25	0.000	14.79	0.00	EUR	
Total Tax (USD)			0.00		

Total Qty 6,537
Total Net Value 129,764.30
Total Tax 0.00
Total 129,764.30

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College Of Du Page
425 Fawell Blvd
Glen Ellyn IL 60137-6599
USA

Methods of Payment

☐ Bank Transfer in USD

Bank Transfer to:
JPMORGAN CHASE BANK
234 Church St,
New Haven CT 06510
Massachusetts

Account No: 6700074097
ABA No: 021000021
IBAN No:
Swift (BIC) CHASUS33

Please request that your bank quotes our invoice number and send your remittance advice to cashier@cambridge.org
If you are using a Credit Note as part of a payment, please also request that your bank quotes our Credit Note Number when sending payment.

☐ Checks in USD

Checks should be made payable to Cambridge University Press and drawn on a bank in USA.

If your payment is in USD, please send your Check Payments to:
Cambridge University Press, P.O. Box 9563,
New York, NY 10087-4563 USA.

If your payment is in CAD, please send your Check Payment to:
Cambridge University Press, P.O Box 40053,
Station Centre-Ville, Montreal, Quebec, H3C 0K1
Lockbox No. M05791C

Please ensure you attach a remittance with your Check.

Contact Us

☐ Our Correspondence Address

Cambridge University Press
1 Liberty Plaza, Floor 20
New York
NY 10006
USA

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Credit Management at the above address or
alternatively email: uscredit@cambridge.org

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email: customer_service@cambridge.org or
phone: 1 800 872 7423

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