

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083469
Vendor Name: Cambridge Educational
Invoice Number: 239573
Invoice Date: 07/20/21
PO Number:
Check Number: 0283793
Check Amount: \$ 147.65
Check Date: 08/17/2021
Department ID: 68001
Reviewer Name: Yvonne Bedford
Voucher Number: V0692211
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ivan Zdero <zdero@cambridgeed.com>
Sent: Wed Jul 21 08:32:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice

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Invoice attached.

Ivan Zdero
Accounting
Cambridge Educational Services
Office: 847-299-2930 ext. 235
Fax: 847-299-2933
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

Invoice #**239573**

Order Date

7/20/2021

Sold To:

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

Shipped To:

Anton Hutchinson
 491 Carleton Ave
 Glen Ellyn, IL 60137

APPROVED 07/21/21**DANIEL DEASY**

CUSTOMER ACCOUNT

College of DuPage

PO NUMBER

VERBAL-YB

INVOICE DATE

7/20/2021

Product Number & Name

Quantity

Price

Total

Is19-1-1911 LSAT Studio Online Course-SENT

1

\$104.950

\$104.95

Is03-0-2419 LSAT Official 10 Prep Tests Volume VI

1

\$29.950

\$29.95

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

Sub Total \$134.90

Shipping & Handling \$12.75

Invoice Total \$147.65

Current Payment

Interest

PAY THIS AMOUNT: \$147.65

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.