

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087500  
Vendor Name: Pearson Education, Inc.  
Invoice Number: 18012213  
Invoice Date: 5/6/2022  
PO Number: P0002837  
Check Number: 0299672  
Check Amount: \$ 7,305.35  
Check Date: 06/07/2022  
Voucher Number: V0740070  
Document Type: AP Invoice

Document Below



## INVOICE

**Customer Bill-to:**  
COLLEGE OF DUPAGE  
425 Fawell Boulevard  
GLEN ELLYN, IL 60137-6708

**Attention:**  
Accounts Payable

**Customer Ship-to:**  
COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**Pearson Education, Inc.**  
221 River Street  
Hoboken, NJ 07030  
**Tel:** 1-800-232-6556  
**Email:**  
credit@pearson.com  
**Tax ID No:**  
22-1603684

**Invoice Number :** 18012213  
**Delivery Number :** 496771035  
**Date :** 06-MAY-2022  
**Due Date :** 05-JUN-2022  
**Payment Terms :** NET 30  
**Customer Account :** 722793  
**Order Number :** 47322058  
**Currency :** USD  
**Shipment Terms :** Prepay and Add  
**Purchase Order Number :** P0002837  
**Number of Pages :** Page 1 of 2

<b>Total Ordered Quantity (No. Of Items) :</b>			2	<b>REMITTANCE INFORMATION</b>	
<b>Net Amount :</b>	USD	\$7,305.35		<b>Make Checks Payable to:</b>	<b>Bank Wire to:</b>
<b>Tax Total :</b>	USD	\$0.00		Pearson Education, Inc.	<b>Bank Name :</b> Bank of America N A
<b>Invoice Total :</b>	USD	\$7,305.35		PO Box 409479	<b>Bank Address :</b> 2690 W Lucas Rd,
<b>Amount Due :</b>	USD	\$7,305.35		Atlanta, GA 30384-9479	Allen, TX, 75002
					<b>ABA ACH No :</b> 111000012
					<b>ABA Wire No :</b> 026009593
					<b>SWIFT Code :</b> BOFAUS3N
					<b>A/C No :</b> 3752176276
					<b>Bank Account Name :</b> Pearson Education,
					Inc.



Invoice Number: 18012213										Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Returnable	Quantity	List Price	Discount %	Net Price	Tax	Line Total
47322058	P0002837	9780131381667	Future U.S. Citizens with Active Book	Yes	250	39.99	NET	27.99	0.00	6,997.50
47322058	P0002837	FREIGHT	Shipping and Handling		1	307.85		307.85	0.00	307.85

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
	\$6,997.50	\$307.85	\$0.00	\$7,305.35

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: <https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html>  
For questions, please visit our support site at: <https://support.pearson.com/getsupport/s/contactsupport>

US\_CustomTitles: [https://www.pearson.com/content/dam/global-store/en-us/resources/US\\_CustomISBN03B.xlsx](https://www.pearson.com/content/dam/global-store/en-us/resources/US_CustomISBN03B.xlsx)  
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"[highereduscs@pearson.com](mailto:highereduscs@pearson.com)" <[highereduscs@pearson.com](mailto:highereduscs@pearson.com)>

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**[External] Pearson Education, Inc. - COLLEGE OF DUPAGE - Invoice Number# 18012213**

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"[highereduscs@pearson.com](mailto:highereduscs@pearson.com)" <[highereduscs@pearson.com](mailto:highereduscs@pearson.com)>

Sun, May 8, 2022 at 02:29 PM GMT

CC:

BCC:

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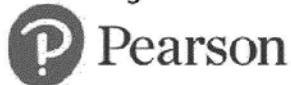
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Dear Valued Customer,

We at Pearson genuinely appreciate your business, and hope you are satisfied with your purchase. Please find attached invoice # 18012213, if you have any questions or require clarifications, please contact us <https://support.pearson.com/getsupport/s/contactsupport>.

Thank you for choosing Pearson!

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**1 attachment**

PSO NA AR Customer Invoice Print Report For Invoice Num\_18012213.pdf