

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

Vendor Name: Cengage Learning, Inc.,D/B/A Gale

Invoice Number: 77551180

Invoice Date: 3/31/2022

PO Number:

Check Number: E0089926

Check Amount: \$ 35.00

Check Date: 06/07/2022

Voucher Number: V0736765

Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
CENGAGE Learning
10650 Toebben Drive
Independence, KY 41051

Bringing you resources from:
Cengage Learning
National Geographic Learning
NGSP/Hampton Brown

ORIGINAL CREDIT

NO. 77551180

Date 03/31/22

Page 1 of 1

Order No. 41751301CN

Phone: 1-800-354-9706 Cengage is no longer accepting FAX communications

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T#/T.V.Q.: 1023272543

Hampton Brown is now part of Cengage Learning. All accounts are now under the Cengage Learning taxpayer name and number.

ACCOUNT NO. 11553227

ACCOUNT NO. 11553227

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

SHIP TO COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TRACEY DULCEAK
GLEN ELLYN IL 60137-6708

102 - #10 - 8965 - 12067

| REFERENCE NUMBER | | CREDIT DATE | TERMS | FOB SHIPPING POINT | | |
|------------------|---------------|---|-------------|--------------------|----------|------------|
| P0002313 | | 04/30/22 | Net 30 Days | EXW | | |
| QUANTITY | ISBN | TITLE / AUTHOR / EDITION | | PRICE | DISCOUNT | NET AMOUNT |
| 11- | 9781285769554 | EXAM REVIEW MILADY STANDARD COSMETOLOGY Milady 013 CREDIT FOR ITEMS NOT RECIEVED ON INVOICE 77411587 | | 35.00 | | -385.00 |
| | | | | SUBTOTAL | | -385.00 |

CREDIT

CREDIT TOTAL

-385.00

Currency : USD

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

| PURCHASE ORDER NUMBER | CREDIT DATE | CREDIT NUMBER | CUSTOMER ACCOUNT NUMBER | CREDIT DATE | CREDIT DUE |
|-----------------------|-------------|---------------|-------------------------|-------------|------------|
| P0002313 | 03/31/22 | 77551180 | 11553227 | 04/30/22 | -385.00 |

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER THE INVOICE DATE

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Apr 12, 2022 at 05:39 PM GMT

CC:

BCC:

1 attachment

4186_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

Vendor Name: Cengage Learning, Inc.,D/B/A Gale

Invoice Number: 77558035

Invoice Date: 4/1/2022

PO Number: P0002313

Check Number: E0089926

Check Amount: \$ 35.00

Check Date: 06/07/2022

Voucher Number: V0740591

Document Type: AP Invoice

Document Below

DIRECT ALL CORRESPONDENCE TO:
CENGAGE Learning
10650 Toebben Drive
Independence, KY 41051

Bringing you resources from:
Cengage Learning
National Geographic Learning
WebAssign, Learning Objects, Ed2Go

ORIGINAL INVOICE

NO. 77558035

Date 04/01/22

Page 1 of 1

Order No. 4175544050

Phone: 1-800-354-9706

Cengage is no longer accepting FAX communications

Federal ID No.: 59-2124491

Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001

Canadian Q.S.T.#/T.V.Q.: 1023272543

SAN: 2002213

ACCOUNT NO. 11553227

ACCOUNT NO. 11553227

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

SHIP TO COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TRACEY DULCEAK
GLEN ELLYN IL 60137-6708

| QUANTITY | | PURCHASE ORDER NUMBER | PAYMENT DUE | TERMS | FOB SHIPPING POINT | | |
|---|-----------|-----------------------|---|-------------|--------------------|----------|------------|
| | | P0002313 | 05/01/22 | Net 30 Days | COL/3RD P | | |
| SHIPPED | PENDING | ISBN | TITLE / AUTHOR / EDITION | | PRICE | DISCOUNT | NET AMOUNT |
| 12 | | 9781285769554 | EXAM REVIEW MILADY STANDARD COSMETOLOGY Milady 013 | | 35.00 | | 420.00 |
| 12 | Total Qty | TAX INFORMATION | | | | SUBTOTAL | 420.00 |
| If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to MS.Certificates@Cengage.com. For other sales tax inquiries, contact MS.Tax@Cengage.com. | | | | | | | |
| PAY THIS AMOUNT | | | | | | | 420.00 |

Currency : USD

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

| PURCHASE ORDER NUMBER | INVOICE DATE | INVOICE NUMBER | CUSTOMER ACCOUNT NUMBER | PAYMENT DUE | AMOUNT DUE |
|-----------------------|--------------|----------------|-------------------------|-------------|------------|
| P0002313 | 04/01/22 | 77558035 | 11553227 | 05/01/22 | 420.00 |

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Cengage Learning Inc
PO BOX 936743
ATLANTA, GA 31193-6743

WIRE TRANSFERS: Wells Fargo
ABA 121000248
ACCT 4437861149
SWIFT WFBUS65

RETURN BOOKS TO:
CENGAGE LEARNING
Distribution Center
10650 Toebben Drive
Location 02
Independence, KY 41051

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only. To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER THE INVOICE DATE.

"Felix, Shannon [PS]" <shannon.felix@cengage.com>

[External] Cengage Learning Past Due

"Felix, Shannon [PS]" <shannon.felix@cengage.com>

Wed, Jun 1, 2022 at 06:14 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good day,

Kindly provide an update on the payment for invoice #77558035 attached as its 30 days past due in your Account.

Once the payment been processed, please provide the check number and mailing date to proceed further.

Best Regards,

Shannon Felix

Credit Analyst

Phone: 877-201-3962 option 3 ext 74291

Email: shannon.felix@cengage.com

Cengage Learning Lockbox - PO Box 936743, Atlanta, GA 31193-6743

Gale Lockbox - PO Box 936754, Atlanta, GA 31193-6754

Corporate.Cengage.com

7 attachments

image002.jpg

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image006.jpg

77558035.PDF