

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Invoice Number: 122830856001

Invoice Date: 6/6/2022

PO Number: P0002953

Check Number: E0089957

Check Amount: \$ 1,391.52


Check Date: 06/07/2022

Voucher Number: V0740603

Document Type: AP Invoice

Document Below

		CUSTOMER ORDER ORIGINAL INVOICE		SEND SERVICE INQUIRIES TO P.O. BOX 182605 COLUMBUS, OH, 43218-2605 UNITED STATES					
FEIN: 87-1259704 SUT#: 80-0885860 SEND RETURNS TO McGraw Hill LLC 860 TAYLOR STATION ROAD BLACKLICK, OH 43004 UNITED STATES		SAN# 200-254x		<table border="1"> <tr> <td>122830856001</td> <td>12-MAY-2022</td> </tr> <tr> <td>INVOICE NO</td> <td>DATE</td> </tr> </table>		122830856001	12-MAY-2022	INVOICE NO	DATE
122830856001	12-MAY-2022								
INVOICE NO	DATE								
		PHONE: 1-800-722-4726 FAX: 1-800-953-8691							
		ORDERED BY:							
SHIP TO ACCT: 571347		EDI/SAN:		BILL TO ACCT: 571347 + EDI/SAN:					
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				ATTN: . ACCOUNTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708					
(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE									
PO NO: P0002953		TERMS: 60 NET		FUTURE BILL DATE:					
SHIP VIA: FEDEX-Parcel-Ground		SHIP TERMS: Prepaid		SALES ORDER #: 60884058					
DELIVERY NO: 122830856									
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE		
9781264257997	1264257996	MCGRAW-HILL EDUCATION EDITORS PREPARACION PARA EL EXAMEN DE GED, 3/E 2022 3	75	22.00	25% US-TP		1,237.50		

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REMITTANCE COPY									
		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							
REMIT TO McGraw Hill LLC PO BOX 825642 PHILADELPHIA PA 19182-5642 UNITED STATES		BILL TO ATTN: . ACCOUNTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708							
RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS		<table border="1"> <tr> <td>ACCOUNT NUMBER</td> <td>571347</td> </tr> <tr> <td>INVOICE NUMBER</td> <td>122830856001</td> </tr> <tr> <td>AMOUNT DUE</td> <td>1,391.52</td> </tr> </table>		ACCOUNT NUMBER	571347	INVOICE NUMBER	122830856001	AMOUNT DUE	1,391.52
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FEIN: 87-1259704
SUT#: 80-0885860
SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK, OH 43004
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

122830856001

12-MAY-2022

INVOICE NO

DATE

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

PHONE: 1-800-722-4726

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ORDERED BY:

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+ EDI/SAN:

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

ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

PO NO: P0002953 TERMS: 60 NET FUTURE BILL DATE: SALES ORDER #: 60884058

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 122830856

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SUBTOTAL -->							1,237.50
SALES TAX -->							0.00
SHIPPING & HANDLING -->							154.02
INVOICE TOTAL (USD) -->							1,391.52
PREPAYMENT -->							0.00

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Fri, May 13, 2022 at 06:02 AM GMT

CC:

BCC:

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1 attachment

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