



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345394
Vendor Name: McGraw-Hill Global Education, Inc.
Invoice Number: 122655924001
Invoice Date: 4/8/2022
PO Number: P0002904
Check Number: E0089546
Check Amount: \$ 27,885.00
Check Date: 05/06/2022
Voucher Number: V0737796
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 BLACKICK OH 43004 UNITED STATES		SAN# 200-254x		<table border="1"> <tr> <td>122655924001</td> <td>08-APR-2022</td> </tr> <tr> <td>INVOICE NO</td> <td>DATE</td> </tr> </table>		122655924001	08-APR-2022	INVOICE NO	DATE
122655924001	08-APR-2022								
INVOICE NO	DATE								
		PHONE: 1-800-338-3987 FAX: 1-800-953-9691							
SHIP TO ACCT: 9934083		EDI/SAN:		ORDERED BY: BILL TO ACCT: 9934083 + EDI/SAN:					
COLLEGE OF DUPAGE TESTING CTR ACADEMIC TESTING CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6599				COLLEGE OF DUPAGE TESTING CTR ACADEMIC TESTING CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6599					
(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE									
PO NO: 0002904		20220401		TERMS: NET 30 DAYS					
SHIP VIA:		FUTURE BILL DATE:		SALES ORDER #: 60798375					
SHIP TERMS:		DELIVERY NO:							
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT				
9781264163335	1264163339	ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1	1859	15.00	0% US-FL				
				TAXED	NET EXTENDED PRICE				
					27,885.00				

OK to pay
 Sherry Macchuck
 4-28-2022

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REMITTANCE COPY									
		For Your Convenience pay by <u>Wire or Money Transfer:</u> 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 COLLEGE OF DUPAGE TESTING CTR ACADEMIC TESTING CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6599							
RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS		<table border="1"> <tr> <td>ACCOUNT NUMBER</td> <td>9934083</td> </tr> <tr> <td>INVOICE NUMBER</td> <td>122655924001</td> </tr> <tr> <td>AMOUNT DUE</td> <td>27,885.00</td> </tr> </table>		ACCOUNT NUMBER	9934083	INVOICE NUMBER	122655924001	AMOUNT DUE	27,885.00
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AMOUNT DUE	27,885.00								



FEIN: 87-1259704
SUT#: 80-0885860
SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKICK OH 43004
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

122655924001

08-APR-2022

INVOICE NO

DATE

SEND SERVICE INQUIRIES TO

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

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 9934083

EDI/SAN:

BILL TO ACCT: 9934083

+ EDI/SAN:

COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE TESTING CTR
ACADEMIC TESTING CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

PO NO: 20220401 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 60798375

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		TO BILL FOR ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1 1,859 VIRTUAL CODES @ \$15.00 = \$27,885.00 Questions? Email MHHEorders@aleks.com					
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhcoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.				SUBTOTAL --> SALES TAX --> SHIPPING & HANDLING --> INVOICE TOTAL (USD) --> PREPAYMENT -->	27,885.00 0.00 0.00 27,885.00 0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED
OR STAMPED MAY NOT BE RETURNED.

"Machacek, Sherry" <machacek@cod.edu>

McGraw Hill ALEKS PPL invoice

"Machacek, Sherry" <machacek@cod.edu>

Thu, Apr 28, 2022 at 09:26 PM GMT

CC:

BCC:

Sherry

Sherry Machacek | Coordinator of Academic Testing Services
Testing Center

College of DuPage

425 Fawell Blvd. | Berg Instructional Center (BIC) 2A06

Glen Ellyn, IL 60137-6599
630.942.3725 | machacek@cod.edu

<http://www.cod.edu/testing>

2 attachments

ALEKS PPL invoice_Oct21to Mar22.pdf

image001.png