

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345394

Vendor Name: McGraw-Hill Global Education, Inc.

Invoice Number: 122721879001

Invoice Date: 4/22/2022

PO Number:

Check Number: E0089598

Check Amount: \$ 119.69

Check Date: 05/10/2022

Voucher Number: V0738145

Document Type: AP Invoice

Document Below



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

<b>122721879001</b>	<b>22-APR-2022</b>
INVOICE NO	DATE

PHONE: 1-877-833-5524  
FAX: 1-614-759-3749

SEND SERVICE INQUIRIES TO

P.O. 182604  
COLUMBUS, OH, 43272-3031  
UNITED STATES

SHIP TO ACCT: **220547**

EDI/SAN:

ORDERED BY:

BILL TO ACCT: **220547**

+ EDI/SAN:

**COLLEGE OF DUPAGE LIBRARY**  
425 FAWELL BLVD  
LIBRARY SRC2034  
GLEN ELLYN IL 60137-6599

**4/26/22 Charge GL #**  
**01-20-15240-5405001**

**Please check remittance  
address.**

**COLLEGE OF DUPAGE LIBRARY**  
425 FAWELL BLVD  
LIBRARY SRC2034  
GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO:	20034	TERMS:	30 NET	FUTURE BILL DATE:		SALES ORDER #:	60826269
SHIP VIA:		FEDEX-Parcel-Ground		SHIP TERMS:	Prepaid	DELIVERY NO:	122721879
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781259608568	1259608565	BOOTH   PHLEBOTOMY: A COMPETENCY BASED APPROACH   2019   5	1	102.69	NET US-CG		102.69

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PAGE 1 OF 2

## 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

**COLLEGE OF DUPAGE LIBRARY**  
425 FAWELL BLVD  
LIBRARY SRC2034  
GLEN ELLYN IL 60137-6599

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	<b>220547</b>
INVOICE NUMBER	<b>122721879001</b>
AMOUNT DUE	<b>119.69</b>



FEIN: 87-1259704  
SUT#: 80-0885860  
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**122721879001**

**22-APR-2022**

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**LIBRARY SRC2034**  
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(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO: 20034 TERMS: 30 NET FUTURE BILL DATE: SALES ORDER #: 60826269

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 122721879

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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SUBTOTAL -->							102.69
SALES TAX -->							0.00
SHIPPING & HANDLING -->							17.00
<b>INVOICE TOTAL (USD) --&gt;</b>							<b>119.69</b>
PREPAYMENT -->							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.

"Miller, Larisa" <millerl@cod.edu>

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**Under \$500 McGraw Hill 122721879001 Please check remittance address.**

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"Miller, Larisa" <millerl@cod.edu>

Tue, Apr 26, 2022 at 04:00 PM GMT

CC:

BCC:

**Larisa Miller**

Supervisor - Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

[millerl@cod.edu](mailto:millerl@cod.edu)

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**1 attachment**

mcgraw education 122721879001.pdf