

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083469

**Vendor Name:** Cambridge Educational

**Check Details:**

**Check Number:** 0339843

**Check Amount:** \$ 1,938.97

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 245579

**Invoice Date:** 5/27/2025

**PO Number:** P0017687

**Voucher Number:** V0887189

**Document Type:** AP Invoice

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**Document Below**

# Cambridge Educational Services Inc.

2860 S. River Road, Suite 400  
Des Plaines, Illinois 60018  
ph: 847-299-2930 • fx: 847-299-293.



**PLEASE REMIT PAYMENT TO:**  
**Cambridge Educational Services**  
**1400 Patriot Blvd Suite 2784**  
**Glenview, IL 60026-7702**

**Invoice #**  
**245579**

Order Date  
5/27/2025

## Sold To:

Accounts Payable  
College of DuPage  
  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## Shipped To:

Attn: Ashley McLaughlin/Jennifer Lange  
PO# P0017687  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

CUSTOMER ACCOUNT  
College of DuPage

PO NUMBER  
P0017687

INVOICE DATE  
5/27/2025

Product Number & Name	Quantity	Price	Total
ac01-1-2433 :ACT AccelePrep Student Text, 2nd Edition	25	\$36.950	\$923.75
sa01-03-2615 :SAT AccelePrep Student Text, 3rd Edition	20	\$36.950	\$739.00
sa26-03-10661 :SAT AccelePrep Teacher Textbooks, 3rd Ed	1	\$99.950	\$99.95
sa02-3-2616 :SAT AccelePrep Teacher's Guide, 3rd Edition	1	\$0.000	\$0.00
sa01-03-2615 :SAT AccelePrep Student Text, 3rd Edition	1	\$0.000	\$0.00

Sub-Total	\$1,762.70
Shipping & Handling	\$176.27
Invoice Total	\$1,938.97
Current Payment	
Interest	

**PAY THIS AMOUNT:** **\$1,938.97**

Shipped Via:  
**FedEx Ground**

Return Authorization Policy:  
**You must call 847-299-2930 within**  
**30 days of Order Date**

NO RETURNS OR EXCHANGES ON PRE/POST REPORTS AND ALL ONLINE PRODUCTS (E.G. PRECAST, OLA, PAGE FLIPPER). PRE/POST REPORTS MUST BE USED WITHIN ONE YEAR (NOTIFY YOUR SALESREP OF ANY SPECIAL REQUESTS). TO RECEIVE A PERMISSIBLE CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, PHYSICAL MATERIALS (paper tests, texts, workbooks) MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE. No cash refunds on returned materials (\$4 restocking fee per item). No returns on editions which can not be resold due to test changes. We do not accept any returns from Bookstores. No cash refunds (\$1 re-issue fee per item). A credit may be received, within 30 days, to be used by the end of the academic year. No returns on your first time-only, "minimum of 10 or 20" order. Terms: Net 30, payable in US Dollars. Accounts 60 days past due cannot place additional orders and will incur 15% Per Annum Interest plus a \$100 penalty. Acceptance of Materials makes this a final contract of parties.

Ivan Zdero <zdero@cambridgeed.com>

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**[External] Invoice for PO P0017687**

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Ivan Zdero <zdero@cambridgeed.com>

Wed, May 28, 2025 at 12:51 PM UTC

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.

Invoice for PO P0017687 attached.

Thank you,

Ivan Zdero

Accounting

**Cambridge Educational Services**

**Office:** 847-299-2930 ext. 235

**Fax:** 847-299-2933

[www.cambridgeed.com](http://www.cambridgeed.com)

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**1 attachment**

INVOICE.pdf