

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Check Details:

Check Number: 0339869

Check Amount: \$ 364.04

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 136451614001


Invoice Date: 3/24/2025

PO Number: NULL

Voucher Number: V0880170

Document Type: AP Invoice

Document Below



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

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

SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

136451614001
INVOICE NO

24-MAR-2025
DATE

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

SHIP TO ACCT: 220547

EDI/SAN: P0653616

ORDERED BY:

BILL TO ACCT: 220547 + EDI/SAN:

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

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


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

PO NO:	0000027	TERMS:	30 NET	FUTURE BILL DATE:	SALES ORDER #:	70556621-289621	
SHIP VIA:	MAIL INNOVATIONS-Parcel-Ground			SHIP TERMS:	Prepaid	DELIVERY NO: 136451614	
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781266822988	1266822984	BROOKER LL FOR GENETICS: ANALYSIS AND PRINCIPLES 2024 8	1	124.73	NET US-CG		124.73

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UNITED STATES

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COLLEGE OF DUPAGE LIBRARY
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LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	220547
INVOICE NUMBER	136451614001
AMOUNT DUE	147.14

**CUSTOMER ORDER****ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SEND RETURNS TO

McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKICK OH 43004
UNITED STATES

SAN# 200-254x

136451614001

INVOICE NO

24-MAR-2025

DATE

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

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: **220547**EDI/SAN: **P0653616**BILL TO ACCT: **220547** + EDI/SAN:

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425 FAWELL BLVD
LIBRARY SRC2034
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425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

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

PO NO:	0000027	TERMS:	30 NET	FUTURE BILL DATE:	SALES ORDER #:	70556621-289621
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SHIP VIA:	MAIL INNOVATIONS-Parcel-Ground	SHIP TERMS:	Prepaid	DELIVERY NO:	136451614
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
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						SUBTOTAL -->	124.73
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	22.41
						INVOICE TOTAL (USD) -->	147.14
						PREPAYMENT -->	0.00

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Tue, Mar 25, 2025 at 06:18 AM UTC

CC:

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1 attachment

INVOICE_US_136451614001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087493

Vendor Name: McGraw Hill School Education

Check Details:

Check Number: 0339869

Check Amount: \$ 364.04

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 136591354001

Invoice Date: 4/8/2025

PO Number: NULL

Voucher Number: V0882882

Document Type: AP Invoice

Document Below

**CUSTOMER ORDER****ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SAN# 200-254x

136591354001

INVOICE NO

08-APR-2025

DATE

P.O. 182604
COLUMBUS, OH, 43272-3031
UNITED STATES**SEND RETURNS TO**McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKICK OH 43004
UNITED STATES

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: **220547**EDI/SAN: **P0653616**BILL TO ACCT: **220547**

+ EDI/SAN:

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599**COLLEGE OF DUPAGE LIBRARY**
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(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION

PO NO: 0000027 TERMS: 30 NET FUTURE BILL DATE: SALES ORDER #: 70556621-289621

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781259586859	1259586855	HICKS HANDBOOK OF CIVIL ENGINEERING CALCULATIONS, 3/E 2016 3	1	241.00	10% US-IB		216.90

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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	220547
INVOICE NUMBER	136591354001
AMOUNT DUE	216.90

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Apr 11, 2025 at 08:36 PM UTC

CC:

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1 attachment

2854_001.pdf