

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083469

Vendor Name: Cambridge Educational

Check Details:

Check Number: 0342654

Check Amount: \$ 2,900.13

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 245897

Invoice Date: 8/27/2025

PO Number: P0019090

Voucher Number: V0900440

Document Type: AP Invoice

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 #
245897

Order Date
8/27/2025

Sold To:

Accounts Payable
College of DuPage

425 Fawell Boulevard
Glen Ellyn, IL 60137

Shipped To:

Attn: Ashley McLaughlin/Jennifer Lange
PO #P0019090
College of DuPage Shipping Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60137

CUSTOMER ACCOUNT
College of DuPage

PO NUMBER
P0019090

INVOICE DATE
8/27/2025

Product Number & Name	Quantity	Price	Total
ac01-3-2705 .ACT AccelePrep Student Text, 3rd Edition	60	\$36.950	\$2,217.00
ac26-03-10664 .ACT AccelePrep Teacher Textbooks, 3rd Ed	3	\$99.950	\$299.85
ac02-03-2706 .ACT AccelePrep Teacher's Guide, 3rd Edition	3	\$0.000	\$0.00
ac01-3-2705 .ACT AccelePrep Student Text, 3rd Edition	3	\$0.000	\$0.00
sa26-03-10661 :SAT AccelePrep Teacher Textbooks, 3rd Ed	2	\$99.950	\$199.90
sa02-3-2616 :SAT AccelePrep Teacher's Guide, 3rd Edition	2	\$0.000	\$0.00
sa01-03-2615 :SAT AccelePrep Student Text, 3rd Edition	2	\$0.000	\$0.00

Sub-Total	\$2,716.75
Shipping & Handling	\$183.38
Invoice Total	\$2,900.13
Current Payment	
Interest	

PAY THIS AMOUNT: **\$2,900.13**

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>

[External] Invoice for PO P0019090

Ivan Zdero <zdero@cambridgeed.com>

Thu, Aug 28, 2025 at 01:13 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 attached.

Thank you!

Ivan Zdero

Accounting

Cambridge Educational Services

Office: 847-299-2930 ext. 235

Fax: 847-299-2933

www.cambridgeed.com

1 attachment

INVOICE.pdf