

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

Vendor Name: Cengage Learning, Inc.,D/B/A Gale

Check Details:

Check Number: E0109453

Check Amount: \$ 395.16

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 999101022786

Invoice Date: 8/26/2025

PO Number: B0002950

Voucher Number: V0899186

Document Type: AP Invoice

Document Below

CENGAGE GROUP

Cengage

NATIONAL
GEOGRAPHIC
LEARNING

Cengage

ed2go

INFOSEC

readytohire

GALE

Milady

NATIONAL
GEOGRAPHIC
LEARNING

Nelson

INVOICE

Page Number

1 of 2

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999101022786
Document Date	08/28/2025
Order Number / Type	0110420607/ZECO
Delivery Document	0080639082
Cengage Federal ID	59-2124491
Canadian G.S.T.#/T.P.S.	14074 8831 RT0001
Canadian Q.S.T#/T.V.Q.	1023272543

ACCOUNT NO

100293400

ACCOUNT NO

100293400

BILL TO

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6599 USA

SHIP TO

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6599 USA

9/3/25 BO # 2950

Freight Forwarder -

	PURCHASE ORDER NUMBER	PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION	INCOTERMS				
QUANTITY	2950CHK	09/27/2025	08/27/2025	Net 30 Days	GLEN ELLYN	DDP				
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION	PO NUMBER	PRICE	DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES	TAX	TOTAL VALUE

1

0

9798214144948

On Course
Author: DOWNING Edition: 10

2950CHK

161.95

10.00

145.75

7.73

0.00

153.48

1

UNITS

Net Weight - 1.600 LBS

Invoice Lines- 1

Invoice Currency- USD

Total Your Price

Total Transport & Handling Fees

Total Tax

Total

Carrier - UPS Ground

Master Tracking No -1ZC1F9990384329595

145.75

7.73

0.00

153.48

	Your Price	Transportation & Handling	Tax	Grand Total
Total	145.75	7.73	0.00	153.48
Amount Prepaid	0.00	0.00	0.00	0.00
Pay this Amount	145.75	7.73	0.00	153.48

Cengage Group

10650 Toebben Drive Independence, KY 41051

RETURNS POLICY

Please note:

All returns require pre-authorization prior to return. To request pre-approval, please visit our Customer Communities site at www.support.cengage.com and follow the instructions on the landing page under our Need to Make a Return? section.

Returns Window:

- K-12 accounts: except for exclusions noted below, we permit returns for up to 30 days from the date of the original invoice.
- Higher Education accounts: except for exclusions noted below, we permit returns for up to 12 months from the date of the original invoice.

Returns Conditions:

- Returns are permitted for products bought directly from Cengage USA. Product purchased from overseas and returned to the Cengage Distribution Center will be refused back to the sender and no credit will be issued.
- Counterfeit products are ineligible for return credit. Product returned to Cengage and found to be counterfeit will be destroyed with no credit due.
- Product received in damaged & defective condition must be reported within 30 days from the date of receipt and returned promptly following return authorization.
- Returns must be shipped prepaid via a traceable means and be accompanied by a copy of your Cengage approved RMA (return material authorization). Returns must be in salable condition. All digital products and bundles must be returned to Cengage with the original envelope seal or package seal unbroken and intact.
- Products outside of our return policy will be shipped at the applicable carrier cost and charged back to the customer based upon weight and destination of the refused product.
- Cengage will match invoices back to the individual account (the "ship to" account) based on its historical purchases. If that amount exceeds the individual account's purchases, we will match the invoice back against the total historical invoices within the customer's family of accounts (based on "bill to" account, including any other ship to accounts associated with it). Returns that cannot be matched against invoices within the family of accounts will not receive credit and will be returned at the customer's expense.
- Cengage does not accept returns for products where stickers have been applied by the customer. This includes customer barcode stickers, price stickers, or any other stickers. These items will be destroyed with no credit due.

Returns Address:
Cengage Academic
10650 Toebben Drive
Location 2
Independence, KY 41051

Mail Checks

Cengage Learning Inc
PO BOX 936743
ATLANTA, GA 31193-6743

ACH/Wire Transfers

Wells Fargo
ABA 121000248
Bank Account # 4437861149
ACCT SWIFT WFBUS6S

Credit / Debit Cards Accepted

Accepted only at point of sale for proforma and sales orders.

Credit Services

Phone: 1-877-201-3962
Email: CreditServices@cengage.com, CreditServicesGale@cengage.com,
CreditServicesCanada@cengage.com, CreditServicesEd2Go@cengage.com and
CreditServicesInfosec@cengage.com

Customer Service

Phone: 1-800-354-9706
Create a Case: support.cengage.com

Tax Support

If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to ms.certificates@cengage.com. For other sales tax inquiries, contact ms.tax@cengage.com.

Claims

Please report all claims(shortages ,overages ,damages, defectives) directly to Customer Service immediately upon receipt.

Terms and Conditions

Please visit www.cengagegroup.com/legal for our full list of term and conditions.

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

BO # 2950 Cengage Invoice 999101022786

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

Wed, Sep 3, 2025 at 02:06 PM UTC

CC:

BCC:

BO # 2950 Cengage Invoice 999101022786

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

cengage invoice 999101022786.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088816

Vendor Name: Cengage Learning, Inc.,D/B/A Gale

Check Details:

Check Number: E0109453

Check Amount: \$ 395.16

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 999101114525

Invoice Date: 9/2/2025

PO Number: B0002950

Voucher Number: V0899232

Document Type: AP Invoice

Document Below

CENGAGE GROUP

INVOICE

Page Number

1 of 2

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999101114525
Document Date	09/02/2025
Order Number / Type	0110473080/ZECO
Delivery Document	0080688498
Cengage Federal ID	59-2124491
Canadian G.S.T.#/T.P.S.	14074 8831 RT0001
Canadian Q.S.T#/T.V.Q.	1023272543

ACCOUNT NO 100293400

BILL TO COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6599 USA

ACCOUNT NO 100293400

SHIP TO COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6599 USA

9/5/25 BO # 2950

Freight Forwarder -

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QUANTITY	2950DS		10/02/2025	08/29/2025	Net 30 Days	GLEN ELLYN		DDP			
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PO NUMBER	PRICE	DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES	TAX	TOTAL VALUE

1	0	9780357045077	The Sociology of Health Illness and Health Care Author: WEITZ Edition: 8	2950DS	259.95	10.00	233.95	7.73	0.00	241.68
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1 UNITS Net Weight - 1.300 LBS Invoice Lines- 1 Invoice Currency- USD

Carrier - UPS Ground

Master Tracking No -1ZC1F9990384922434

Total Your Price	Total Transport & Handling Fees	Total Tax	Total
233.95	7.73	0.00	241.68

	Your Price	Transportation & Handling	Tax	Grand Total
Total	233.95	7.73	0.00	241.68
Amount Prepaid	0.00	0.00	0.00	0.00
Pay this Amount	233.95	7.73	0.00	241.68

Cengage Group

10650 Toebben Drive Independence, KY 41051

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Location 2
Independence, KY 41051

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Cengage Learning Inc
PO BOX 936743
ATLANTA, GA 31193-6743

ACH/Wire Transfers

Wells Fargo
ABA 121000248
Bank Account # 4437861149
ACCT SWIFT WFBUS6S

Credit / Debit Cards Accepted

Accepted only at point of sale for proforma and sales orders.

Credit Services

Phone: 1-877-201-3962
Email: CreditServices@cengage.com, CreditServicesGale@cengage.com,
CreditServicesCanada@cengage.com, CreditServicesEd2Go@cengage.com and
CreditServicesInfosec@cengage.com

Customer Service

Phone: 1-800-354-9706
Create a Case: support.cengage.com

Tax Support

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Claims

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Terms and Conditions

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

BO # 2950 Cengage Invoice 999101114525

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

Fri, Sep 5, 2025 at 06:53 PM UTC

CC:

BCC:

BO # 2950 Cengage Invoice 999101114525

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

cengage invoice 999101114525.pdf