

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1361815

**Vendor Name:** Penguin Random House LLC

**Check Details:**

**Check Number:** 0342697

**Check Amount:** \$ 448.59

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 1081266911

**Invoice Date:** 6/9/2025

**PO Number:** B0002812

**Voucher Number:** V0896902

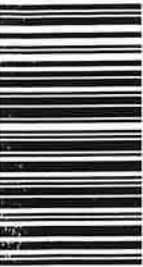
**Document Type:** AP Invoice

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**Document Below**

INVOICE/PACKING LIST

Penguin Random House LLC  
1021 N State Rd 47 Crawfordsville, IN 47933  
Customer Service: 1-800-733-3000  
Credit Dept: 1-800-726-0600



Please Send Payment To:  
Penguin Random House LLC  
Dept CH 10401  
Palatine, IL 60055-0401

BILL TO:  
COMMUNITY COLLEGE OF DUPA  
DBA MAC GIFT SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
US

SHIP TO:  
COMMUNITY COLLEGE OF DUPAGE  
DBA MAC GIFT SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
US

877785970  
Account Number: 0121980000  
Invoice: 1081266911  
Date: 06/09/2025

Terms of Payment:  
NET 60 E.O.M.  
Currency: USD  
Delivery Number: 81266911

Terms of Delivery  
FOB IL

R T	RET DIS	ISBN 13/EAN	UPC	TITLE	CUST SKU	CC	CTN PK	WEIGHT LBS	QTY	PRICE	DISC	NET UNIT PRICE	NET AMOUNT
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N		9783791372150		COLORING BOOK HOKUSA			50	10.9	25	8.95	50.00	4.47	111.87
Cust PO: 0605081524													
Sales Order: 17739627													
IT													
SUB TOTAL - Invoice 1081266911													
111.87													

Net Amt Due  
111.87

BO 002812  
05-60-11900 5408001  
CCHA - Hokusai Shop  
608, Gift Shop

D-U-N-S Number	Total Units	Carrier	Total # Cartons	Total Gross Weight LBS
80-870-2716	25	UPSN81C1D	1	10.9
RT Key: Return Indicator: N-Non-Returnable, R-Returnable RET DIS Key: Material Return Disposition: S-Returnable Stripped Cover, Y-Full Copies Only				
All Claims for Shortages and Damaged books must be made within 10 days after books are received		Authorized Penguin Random House LLC - Returns Returns To: 1019 N State Road 47 Crawfordsville, IN 47933		

"Sharbaugh, Linda" <sharbaughl@cod.edu>

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**Penguin Random House Invoice 1081266911 \$111.87 BO002812**

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"Sharbaugh, Linda" <sharbaughl@cod.edu>

Tue, Jun 10, 2025 at 09:22 PM UTC

CC:

BCC:

For processing. Thank you!

**Linda Sharbaugh**

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

---

**1 attachment**

Penguin Random House Invoice 1081266911 \$111.87 6-10-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1361815

**Vendor Name:** Penguin Random House LLC

**Check Details:**

**Check Number:** 0342697

**Check Amount:** \$ 448.59

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 1082370680

**Invoice Date:** 8/15/2025

**PO Number:** B0003016

**Voucher Number:** V0897781

**Document Type:** AP Invoice

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**Document Below**

Penguin  
Random  
House

Penguin Random House LLC

Crawfordsville, Indiana 47933

Customer Service: 1-800-733-3000

Credit Dept: 1-800-726-0600

INVOICE

Account Number: 121980000

Invoice: 1082370680

Date: 08/15/25

Please Send Payment To:

Penguin Random House LLC

Dept CH 10401

Palatine IL 60055-0401

SHIP TO:

COMMUNITY COLLEGE OF DUPAGE

DBA MAC GIFT SHOP

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

USA

BILL TO:

COMMUNITY COLLEGE OF DUPAGE

DBA MAC GIFT SHOP

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

USA

Terms of Payment: NET 60 E.O.M.

Delivery Number: 82370680

Customer P.O.(s): 0813102437

Terms of Delivery

FOB IL

RET	RET	ISBN 13/EAN	ISBN 10	UPC	TITLE DESC.	CC	CTN PK	WEIGHT	QTY	PRICE	DISC.	NET AMOUNT
	DIS											
					Sales order No 19115902							
					PURCHASE ORDER NO. 0813102437							
N		9783791372150	3791372157		COLORING BOOK HOKUSAI	IT	50	10.9	25	8.95	50.00	111.87
N		9780744039788	0744039789		MET HOKUSAI	CN	36	24.4	30	14.99	50.00	224.85
					SUB TOTAL - Invoice 1082370680							336.72

DATE SHIPPED	CARRIER	CARTONS	SHIP WEIGHT	QUANTITY	RETAIL AMOUNT
08/15/2025	UPS	2	35.3	55	673.45

RET Key:

Return Indicator: N-Non-Returnable, R-Returnable

RET DIS Key:

Material Return Disposition: S-Returnable Stripped Cover, Y-Full Copies Only

D-U-N-S 80-870-2716

ALL CLAIMS FOR SHORTAGES AND DAMAGED BOOKS MUST BE MADE WITHIN 10 DAYS AFTER BOOKS ARE RECEIVED

Authorized Returns To: Penguin Random House LLC>Returns 1019 N State Road 47 Crawfordsville, IN 47933

CC = Country of Origin (ISO 3166 2 Character Country Code)

PAGE

1

NET AMOUNT

336.72

SAPPRD <customerservice@penguinrandomhouse.com>

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[External] Penguin Random House Doc 1082370680 for Payer 0121980000 COMMUNITY COL From  
SAP: PRD

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SAPPRD <customerservice@penguinrandomhouse.com>

Sat, Aug 16, 2025 at 02:40 AM UTC

CC:

BCC:

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The attached document contains the following:

Penguin Random House Doc 1082370680 for Payer 0121980000 COMMUNITY COLLEGE OF DUPAGE

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**1 attachment**

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