

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088816 **Vendor Name:** Cengage Learning, Inc.,D/B/A Gale

Check Details:

Check Number: E0110707 **Check Amount:** \$ 2,528.38 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 999101720185 **Invoice Date:** 11/14/2025 **PO Number:** B0002950 **Voucher Number:** V0914692

Document Type: AP Invoice

Document Below

CENGAGE GROUP

INVOICE

Page Number

1 of 2

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999101720185
Document Date	11/14/2025
Order Number / Type	0000179768/ZSOO
Delivery Document	0081284871
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 100298269

BILL TO COLLEGE OF DUPAGE
LIBRARY ACQ
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6708 USA

ACCOUNT NO 100298269

SHIP TO COLLEGE OF DUPAGE
LIBRARY ACQ
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6708 USA

11/17/25 BO # 2950

Freight Forwarder -

	PURCHASE ORDER NUMBER		PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION		INCOTERMS			
QUANTITY	L MILLER		12/14/2025	11/13/2025	Net 30 Days	Per Sales Contract		DAP			
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PO NUMBER	PRICE	DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES	TAX	TOTAL VALUE

1	0	9781535878524	GALE LIT CRIT: SOMETHING ABOUT THE AUTHOR V425	L MILLER	494.10	17.49	407.68	0.00	0.00	407.68
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1	UNITS	Net Weight - 0.000 LBS	Invoice Lines- 1	Invoice Currency- USD	Total Your Price	Total Transport & Handling Fees	Total Tax	Total
					407.68	0.00	0.00	407.68

Carrier -

Master Tracking No -

	Your Price	Transportation & Handling	Tax	Grand Total
Total	407.68	0.00	0.00	407.68
Amount Prepaid	0.00	0.00	0.00	0.00
Pay this Amount	407.68	0.00	0.00	407.68

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 WFBIUS6S

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 Services

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 999101720185

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

Mon, Nov 17, 2025 at 02:21 PM UTC

CC:

BCC:

BO # 2950 Cengage Invoice 999101720185

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 999101720185.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088816 **Vendor Name:** Cengage Learning, Inc.,D/B/A Gale

Check Details:

Check Number: E0110707 **Check Amount:** \$ 2,528.38 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 999101720188 **Invoice Date:** 11/14/2025 **PO Number:** B0002950 **Voucher Number:** V0914694

Document Type: AP Invoice

Document Below

CENGAGE GROUP

INVOICE

Page Number

1 of 3

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999101720188
Document Date	11/14/2025
Order Number / Type	0000180110/ZSOO
Delivery Document	0081285346
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 100298269

BILL TO COLLEGE OF DUPAGE
LIBRARY ACQ
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6708 USA

ACCOUNT NO 100298269

SHIP TO COLLEGE OF DUPAGE
LIBRARY ACQ
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6708 USA

Freight Forwarder -

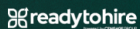
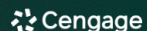
11/17/25 BO # 2950

		PURCHASE ORDER NUMBER		PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS		FOB DESTINATION		INCOTERMS	
QUANTITY		D COTE		12/14/2025	11/13/2025	Net 30 Days		Per Sales Contract		DAP	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION	PO NUMBER	PRICE	DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES	TAX	TOTAL VALUE	
1	0	9781535887021	GALE LIT CRIT: CONTEMPORARY LITERARY CRITICISM V561 Author: REBECCA PARKS	D COTE	688.50	29.63	484.50	0.00	0.00	484.50	
1	0	9781535887038	GALE LIT CRIT: CONTEMPORARY LITERARY CRITICISM V562 Author: REBECCA PARKS	D COTE	688.50	29.63	484.50	0.00	0.00	484.50	
4	UNITS	Net Weight - 0.000 LBS	Invoice Lines- 4	Invoice Currency- USD			Total Your Price	Total Transport & Handling Fees	Total Tax	Total	
Carrier							1732.80	0.00	0.00	1732.80	
Master Tracking No											

	Your Price	Transportation & Handling	Tax	Grand Total
Total	1732.80	0.00	0.00	1732.80
Amount Prepaid	0.00	0.00	0.00	0.00
Pay this Amount	1732.80	0.00	0.00	1732.80

Cengage Group

10650 Toebben Drive Independence, KY 41051



INVOICE

Page Number

2 of 3

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999101720188
Document Date	11/14/2025
Order Number / Type	0000180110/ZSOO
Delivery Document	0081285346
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

100298269

ACCOUNT NO

100298269

BILL TO

COLLEGE OF DUPAGE
LIBRARY ACQ
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6708 USA

SHIP TO

COLLEGE OF DUPAGE
LIBRARY ACQ
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6708 USA

Freight Forwarder -

PURCHASE ORDER NUMBER	PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION	INCOTERMS
D COTE	12/14/2025	11/13/2025	Net 30 Days	Per Sales Contract	DAP

SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION	PO NUMBER	PRICE	DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES	TAX	TOTAL VALUE
		9781535887748	GALE LIT CRIT: SHORT STORY CRITICISM V369 Author: REBECCA PARKS	D COTE	542.70	29.63	381.90	0.00	0.00	381.90
		9781535887755	GALE LIT CRIT: SHORT STORY CRITICISM V370 Author: REBECCA PARKS	D COTE	542.70	29.63	381.90	0.00	0.00	381.90

Cengage Group

10650 Toebben Drive Independence, KY 41051

RETURNS POLICY

Please note:

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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.
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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 Services

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 999101720188

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

Mon, Nov 17, 2025 at 02:21 PM UTC

CC:

BCC:

BO # 2950 Cengage Invoice 999101720188

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 999101720188.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088816 **Vendor Name:** Cengage Learning, Inc.,D/B/A Gale

Check Details:

Check Number: E0110707 **Check Amount:** \$ 2,528.38 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 999101699097 **Invoice Date:** 11/7/2025 **PO Number:** B0002950 **Voucher Number:** V0914695

Document Type: AP Invoice

Document Below

CENGAGE GROUP

INVOICE

Page Number

1 of 2

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999101699097
Document Date	11/07/2025
Order Number / Type	0110951021/ZECO
Delivery Document	0081269478
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

11/17/25 BO # 2950

Freight Forwarder -

		PURCHASE ORDER NUMBER		PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS		FOB DESTINATION		INCOTERMS		
QUANTITY		2950PK		12/07/2025	11/06/2025	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	9780357974278	Understanding Nutrition Author: MAIER Edition: 17		2950PK	259.95	10.00	233.95	4.65	0.00	238.60	
1	0	9780357857557	Essentials of Meteorology Author: AHRENS Edition: 9		2950PK	161.95	10.00	145.75	3.55	0.00	149.30	
2	UNITS	Net Weight - 6.350 LBS		Invoice Lines- 2		Invoice Currency- USD			Total Your Price	Total Transport & Handling Fees	Total Tax	Total
Carrier: UPS Ground									379.70	8.20	0.00	387.90
Master Tracking No. 1ZC150000303652315												

Carrier - UPS Ground

Master Tracking No -1ZC1F9990393653315

	Your Price	Transportation & Handling	Tax	Grand Total
Total	379.70	8.20	0.00	387.90
Amount Prepaid	0.00	0.00	0.00	0.00
Pay this Amount	379.70	8.20	0.00	387.90

Cengage Group

10650 Toebben Drive Independence, KY 41051

RETURNS POLICY

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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 Services

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.

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

BO # 2950 Cengage Invoice 999101699097

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

Mon, Nov 17, 2025 at 05:37 PM UTC

CC:

BCC:

BO # 2950 Cengage Invoice 999101699097

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 999101699097.pdf