

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1345394

**Vendor Name:** McGraw-Hill Global Education, Inc.

**Check Details:**

**Check Number:** E0108041

**Check Amount:** \$ 35,775.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 136598668001

**Invoice Date:** 4/8/2025

**PO Number:** P0017075

**Voucher Number:** V0888409

**Document Type:** AP Invoice

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**Document Below**



## CUSTOMER ORDER

## ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

136598686001

08-APR-2025

INVOICE NO

DATE

P.O. BOX 182605  
COLUMBUS, OH, 43218-2605  
UNITED STATES

## SEND RETURNS TO

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

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 571347

EDI/SAN:

BILL TO ACCT: 571347

+ EDI/SAN:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
TESTING CENTER ACADEMIC  
GLEN ELLYN IL 60137COLLEGE OF DUPAGE  
425 FAWELL BLVD  
TESTING CENTER ACADEMIC  
GLEN ELLYN IL 60137

(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE

PO NO: 20250403 TERMS: 60 NET FUTURE BILL DATE: SALES ORDER #: 70656915

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		TO BILL FOR 10/01/2024 to 03/31/2025 1264163339 ALEKS CORPORATION   ALEKS PLACEMENT PREPARATION AND LEARNING (ALEKS PPL) ARREARS BILLING   2007 2385 CODES @ \$15.00 = \$35775.00					
9781264163335	1264163339	ALEKS CORPORATION   ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING   2021   1	2385	15.00	0% US-FL		35,775.00

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PAGE 1 OF 2

## REMITTANCE COPY

McGraw Hill will never ask for banking  
information or ask to change  
remittance information Via email

For Your Convenience pay by

**Wire or Money Transfer:**

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  
425 FAWELL BLVD  
TESTING CENTER ACADEMIC  
GLEN ELLYN IL 60137

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	571347
INVOICE NUMBER	136598686001
AMOUNT DUE	35,775.00

	<b>CUSTOMER ORDER</b>		SEND SERVICE INQUIRIES TO				
	<b>ORIGINAL INVOICE</b>		P.O. BOX 182605 COLUMBUS, OH, 43218-2605 UNITED STATES				
SEND RETURNS TO McGraw Hill LLC 860 TAYLOR STATION ROAD BLACKICK OH 43004 UNITED STATES		SAN# 200-254x	136598686001 INVOICE NO	08-APR-2025 DATE			
		PHONE: 1-800-338-3987 FAX: 1-800-953-8691					
		ORDERED BY:					
SHIP TO ACCT: 571347		EDI/SAN:		BILL TO ACCT: 571347 + EDI/SAN:			
COLLEGE OF DUPAGE 425 FAWELL BLVD TESTING CENTER ACADEMIC GLEN ELLYN IL 60137				COLLEGE OF DUPAGE 425 FAWELL BLVD TESTING CENTER ACADEMIC GLEN ELLYN IL 60137			
(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE							
PO NO: 20250403		TERMS: 60 NET		FUTURE BILL DATE: SALES ORDER #: 70656915			
SHIP VIA:		SHIP TERMS:		DELIVERY NO:			
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.					
						SUBTOTAL -->	35,775.00
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	0.00
						INVOICE TOTAL (USD) -->	35,775.00
						PREPAYMENT -->	0.00
CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.							

"Schlachter, Ashley" <Ashley.Schlachter@mheducation.com>

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[External] FW: Invoice Request A # 571347

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"Schlachter, Ashley" <Ashley.Schlachter@mheducation.com>

Tue, May 20, 2025 at 07:45 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.

Thanks!

Regards,

Ashley Schlachter | Analyst | Credit & Collections |

McGraw-Hill | (609) 469-9058 |

Email: [ashley.schlachter@mheducation.com](mailto:ashley.schlachter@mheducation.com) |

[Click here to access the MHE Customer Service Portal](#)

\*\*\* If you wish to make a Credit Card payment, please call our Credit Card Line – (866)389-6430\*\*\*

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**From:** Maday, Kari <madayk2239@cod.edu>

**Sent:** Monday, May 19, 2025 9:49 AM

**To:** Schlachter, Ashley <Ashley.Schlachter@mheducation.com>

**Subject:** Invoice Request

\*\*\* **EXTERNAL EMAIL:** If sender is unknown, use caution when opening. \*\*\*

Good morning,

I received your statement and need a copy of invoice 136598686001 emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu)

Thank you,

**Kari Maday**

**Accounts Payable Specialist**

**Cash Disbursements/Payroll Department**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [madayk2239@cod.edu](mailto:madayk2239@cod.edu)

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**3 attachments**

INVOICE\_US\_136598686001.pdf

image002.png

image001.png