

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345394

Vendor Name: McGraw-Hill Global Education, Inc.

Check Details:

Check Number: E0109679

Check Amount: \$ 298.27

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 137951894001

Invoice Date: 9/10/2025

PO Number: NULL

Voucher Number: V0904409

Document Type: AP Invoice

Document Below

**CUSTOMER ORDER****ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SAN# 200-254x

137951894001**10-SEP-2025**

INVOICE NO

DATE

P.O. 182604
COLUMBUS, OH. 43272-3031
UNITED STATES**SEND RETURNS TO**McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKICK OH 43004
UNITED STATES

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY

SHIP TO ACCT: **220547**EDI/SAN: **P0653616**BILL TO ACCT: **220547**

+ EDI/SAN:

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599**COLLEGE OF DUPAGE LIBRARY**
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

(Bill To) CUSTOMER CLASS: U5-LIBRARY-HIGHER EDUCATION

PO NO:		0000033	TERMS:		30 NET		FUTURE BILL DATE:		SALES ORDER #:		71680504-8290181					
SHIP VIA:			MAIL INNOVATIONS-Parcel-Ground				SHIP TERMS:			Prepaid			DELIVERY NO:		137951894	
ISBN		MHID		AUTHOR & TITLE				QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE				
9781264354726		126435472X		FOX LL FOR HUMAN PHYSIOLOGY 2022 16				1	133.77	NET		133.77				
9781264406975		1264406975		MADER LL VERSION FOR INQUIRY INTO LIFE 2023 17				1	133.77	NET		133.77				

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PAGE 1 OF 2

REMITTANCE COPYMcGraw 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 TOMcGraw Hill LLC
PO BOX 825642
PHILADELPHIA PA 19182-5642
UNITED STATES**BILL TO****COLLEGE OF DUPAGE LIBRARY**
425 FAWELL BLVD
LIBRARY SRC2034
GLEN ELLYN IL 60137-6599

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	220547
INVOICE NUMBER	137951894001
AMOUNT DUE	298.27

		CUSTOMER ORDER ORIGINAL INVOICE				SEND SERVICE INQUIRIES TO P.O. 182604 COLUMBUS, OH. 43272-3031 UNITED STATES			
		SAN# 200-254x		<table border="1"> <tr> <td>137951894001</td> <td>10-SEP-2025</td> </tr> <tr> <td>INVOICE NO</td> <td>DATE</td> </tr> </table>		137951894001	10-SEP-2025	INVOICE NO	DATE
137951894001	10-SEP-2025								
INVOICE NO	DATE								
SEND RETURNS TO McGraw Hill LLC 860 TAYLOR STATION ROAD BLACKICK OH 43004 UNITED STATES		PHONE: 1-877-833-5524 FAX: 1-614-759-3749		ORDERED BY:					
SHIP TO ACCT: 220547		EDI/SAN: P0653616		BILL TO ACCT: 220547		+ EDI/SAN:			
COLLEGE OF DUPAGE LIBRARY 425 FAWELL BLVD LIBRARY SRC2034 GLEN ELLYN IL 60137-6599				COLLEGE OF DUPAGE LIBRARY 425 FAWELL BLVD LIBRARY SRC2034 GLEN ELLYN IL 60137-6599					
(Bill To) CUSTOMER CLASS: US-LIBRARY-HIGHER EDUCATION									
PO NO: 0000033		TERMS: 30 NET		FUTURE BILL DATE:		SALES ORDER #: 71680504-8290181			
SHIP VIA:		MAIL INNOVATIONS-Parcel-Ground		SHIP TERMS: Prepaid		DELIVERY NO: 137951894			
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE		
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						SUBTOTAL --> 267.54 SALES TAX --> 0.00 SHIPPING & HANDLING --> 30.73 INVOICE TOTAL (USD) --> 298.27 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.									

"Invoices@mheducation.com" <Invoices@mheducation.com>

[External] INVOICE_US_137951894001

"Invoices@mheducation.com" <Invoices@mheducation.com>

Thu, Sep 11, 2025 at 06:37 AM UTC

CC:

BCC:

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Please find the attached invoice: INVOICE_US_137951894001.

1 attachment

INVOICE_US_137951894001.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 16, 2025 at 05:15 PM UTC

CC:

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1 attachment

0166_001.pdf