

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1521058 **Vendor Name:** Macmillan Holdings, LLC,D/B/A Holtzbrinck Publishers Llc, Dba - Mps

Check Details:

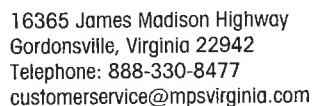
Check Number: 0346726 **Check Amount:** \$ 599.70 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 75279231 **Invoice Date:** 11/12/2025 **PO Number:** P0020331 **Voucher Number:** V0914376

Document Type: AP Invoice

Document Below



INVOICE NUMBER	PAGENUM
75279231	1

For remittance instructions, please see address and payment details on the back of page or visit <https://us.macmillan.com/mps/remittance>

SHIP TO 366759

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

COLLEGE OF DUPAGE
ATTN: SUSAN MALONEY
SHIPPING & RECEIVING
425 FAWELL BLVD.
GLEN ELLYN IL 60137

DOCUMENT TYPE
INV INVOICE
INVOICE DATE
11-12-25
P.O#
P0020331
SHIPVIA
UPSGNDRES

INVOICE

Terms: 30 Days

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED AFTER 60 DAYS

[illegible]

Canadian accounts in Canadian dollars.
All other accounts in US dollars.

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

Attached Image

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

Mon, Nov 17, 2025 at 07:50 PM UTC

CC:

BCC:

1 attachment

1101_001.pdf