

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1345394 **Vendor Name:** McGraw-Hill Global Education, Inc.

Check Details:

Check Number: E0110429 **Check Amount:** \$ 78,465.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 138714706001 **Invoice Date:** 10/6/2025 **PO Number:** P0019953 **Voucher Number:** V0912612

Document Type: AP Invoice

Document Below



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

138714706001

06-OCT-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: 20251003 TERMS: 60 NET FUTURE BILL DATE: SALES ORDER #: 72333450

SHIP VIA: SHIP TERMS: DELIVERY NO:

| ISBN | MHID | AUTHOR & TITLE | QUANTITY | PRICE | DISCOUNT | TAXED | NET EXTENDED PRICE |
|---------------|------------|--|----------|-------|----------|-------|--------------------|
| 9781264163335 | 1264163339 | ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1 | 3960 | 15.00 | NET | | 59,400.00 |
| 9781264163335 | 1264163339 | ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1 | 1271 | 15.00 | NET | | 19,065.00 |

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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 | 138714706001 |
| AMOUNT DUE | 78,465.00 |



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

CUSTOMER ORDER
ORIGINAL INVOICE

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

SAN# 200-254x

| | |
|---------------------|--------------------|
| 138714706001 | 06-OCT-2025 |
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| PO NO: | 20251003 | TERMS: | 60 NET | FUTURE BILL DATE: | | SALES ORDER #: | 72333450 |
|-----------|----------|---|----------|--|----------|----------------|--------------------|
| SHIP VIA: | | | | SHIP TERMS: | | DELIVERY NO: | |
| ISBN | MHID | AUTHOR & TITLE | QUANTITY | PRICE | DISCOUNT | TAXED | NET EXTENDED PRICE |
| | | TO BILL FOR TIME PERIOD 04/01/2025 to 09/30/2025 ALEKS CORPORATION ALEKS PLACEMENT PREPARATION AND LEARNING (TIER 2) ARREARS BILLING 2021 1 3960 CODES @ \$15.00 = \$59,400.00 (Main campus) 1271 CODES @ \$15.00 = \$19,065.00 (COD--Math Transitions usage) | | | | | |
| | | 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 --> 78,465.00 SALES TAX --> 0.00 SHIPPING & HANDLING --> 0.00 INVOICE TOTAL (USD) --> 78,465.00 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.

FW: [External] COLLEGE OF DUPAGE - 571347

Accounts Payable <acctpay@cod.edu>

Mon, Oct 27, 2025 at 08:19 PM UTC

CC:

BCC:

From: Schlachter, Ashley <Ashley.Schlachter@mheducation.com>
Sent: Monday, October 27, 2025 7:29 AM
To: Accounts Payable <acctpay@cod.edu>; Maday, Kari <madayk2239@cod.edu>
Subject: [External] COLLEGE OF DUPAGE - 571347

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.

Morning,

I've attached a copy of the open invoice on account for \$78,465.00.
Nothing is due yet, just making sure you received it. We have had issues with invoices going out electronically.

Let me know if you have any questions or need anything else.

Thanks!

Regards,

Ashley Schlachter | Analyst | Credit & Collections|

McGraw-Hill |(609) 469-9058|

Email: 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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2 attachments

INVOICE_US_138714706001.pdf

image001.png