John Wiley & Sons Inc

WILEY

INVOICE

RDQ# 82387

Account No:	9820009-0000
Invoice No:	3768744
Invoice Date:	11th April 2019
Purchase Order :	

Billing Address:
Prince George's Community Coll
Attn: Audrey Davis
301 Largo Rd.
Accokeek Hall 321
Upper Marlboro MD 20774

Contact Address:
Prince George's Community Coll
Audrey Davis
301 Largo Rd.
Accokeek Hall 321
Upper Marlboro MD 20774

TAX ID/VAT ID:

Question regarding this invoice please contact: Tel: 1 800 835 6770 – Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Due
9781119415428	LPI 360+ License valid for the following dates 04/11/19 - 09/11/20 V374127	2,200.00

Check#: VISA

Product Sub Total	2,200.00
Tax	.00
Less Payment Received	2,200.00
Total Amount Due in US Dollars	.00

Special Notes:

Customer Ref:

Subscription #: 5144075

Payment Terms: Net 30 Days

Please return a copy of this invoice with your payment and correct the bill to or deliver to address if incorrect
* Pay in USD
If your organization is exempt from sales and this notice includes a charge for tax please provide a copy of your tax exempt certificates
@ Sales Tax includes All Applicable Taxes.

Payment Instructions:

One Fleet Way, PASCN04A, Scranton PA ...
Please advise Paymentadvice@wiley.com on payment details
Mail Payments: JOHN WILEY & SONS INC, PO Box 416502, Boston, MA 02241–6502
Credit Card Payments: Please fax credit card payments to 317–572–4004
Courier delivery (overnight): Bank of America Lockbox Services, 416526, MA5–527–02–07, 2 Morrissey Blvd, Dorchester, MA 02125

Please charge my credit card: Credit Card Type: MC VISA AMEX DISCOVER (please circle one) (Max charge $10000.00 per month)
Credit card #________________________ Exp Date:____________
Signature:________________________ Date: ____________
Account No: 9820009–0000 **Invoice No: 3768744**

John Wiley & Sons Inc, 111 River Street, Hoboken, NJ 07030, USA
US Federal ID No:13–3830415 VAT No:GB376766987 EU826007151 GST:891028052RT0001 123404899RT001 9918USA29027OS1
NO2001608 ZA4120265709

> Printed on 4/29/25, 9:13 AM by vgandy

PINQ VOUI - Voucher Inquiry

~~Voucher ID : V0374127~~
Status Date : 05/24/19
Status : Paid

~~Debit : 2,200.00~~
Credit :
Net : 2,200.00

Voucher Dt: 04/01/19
Due Date: 05/03/19
Total Amt: 2,200.00
Vendor ID: 0067106
Cash Disc: 0.00
Name: 1 John Wiley & Sons, Inc.
Address: 1 PO Box 34591
CityStZip: Newark NJ 07189
AP Type: CC Credit Card Order
Check No/Date: 0711792 05/24/19
Bank Code: 05 Credit Card Payme
Paid Amount: 2,200.00
Pay Voucher: Yes
Financial Exports ID:
PO No: P0080369
Rcr Vou:
Comments: 1 Leadership Practi

	Approvals	Dates
1	Davis, Audrey	05/22/19
2		

Line Items

	Description	Quantity Extended	Price	Invoice Number	Tax
1	LPI Online 360+	10.000	2,200.00	0767_APRIL2019	
2					

Taxes/Amts

1

Item Total: 2,200.00

Currency

John Wiley & Sons Inc

WILEY

INVOICE

Account No:	9820009-0000
Invoice No:	4500223
Invoice Date:	28th May 2019
Purchase Order :	P0081252

Billing Address:
Prince George's Community Coll

Attn: Audrey Davis
301 Largo Rd.
Accokeek Hall 321
Upper Marlboro MD 20774

Contact Address:
Prince George's Community Coll

Audrey Davis
301 Largo Rd.
Accokeek Hall 321
Upper Marlboro MD 20774

TAX ID/VAT ID:

Question regarding this invoice please contact: Tel: 1 800 835 6770 – Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Due
9781119415428	LPI 360+ License valid for the following dates 05/28/19 - 10/28/20	1,100.00

Check#:

Product Sub Total	**1,100.00**
Tax	**.00**
Less Payment Received	**.00**
Total Amount Due in US Dollars	**1,100.00**

Special Notes: **Customer Ref:** **Subscription #:** 5162643

Payment Terms: Net 30 Days

Please return a copy of this invoice with your payment and correct the bill to or deliver to address if incorrect

* Pay in USD

If your organization is exempt from sales and this notice includes a charge for tax please provide a copy of your tax exempt certificates

@ Sales Tax includes All Applicable Taxes.

Payment Instructions:

One Fleet Way, PASCN04A, Scranton PA 18507
Please advise Paymentadvice@wiley.com on payment details
Mail Payments: JOHN WILEY & SONS INC, PO Box 416502, Boston, MA 02241–6502
Credit Card Payments: Please fax credit card payments to 317–572–4004
Courier delivery (overnight): Bank of America Lockbox Services, 416526, MA5–527–02–07, 2 Morrissey Blvd, Dorchester, MA 02125

Please charge my credit card: Credit Card Type: MC VISA AMEX DISCOVER (please circle one) (Max charge $10000.00 per month)

Credit card #____________________ Exp Date:__________

Signature:____________________ Date: __________

Account No: 9820009–0000 **Invoice No: 4500223**

John Wiley & Sons Inc, 111 River Street, Hoboken, NJ 07030, USA
US Federal ID No:13–3830415 VAT No:GB376766987 EU826007151 GST:891028052RT0001 123404899RT001 9918USA29027OS1 NO2001608 ZA4120265709

PINQ VOUI - Voucher Inquiry

~~Voucher ID : V0374693~~ ~~Debit : 1,100.00~~

Status Date : 06/30/19 Credit :

Status : Reconciled Net : 1,100.00

Voucher Dt	05/30/19	Due Date	06/27/19
Total Amt	1,100.00	Cash Disc	0.00
Vendor ID	0694259		
Name	1 John Wiley & Sons Inc.		
Address	1 10475 Crosspoint Blvd		
CityStZip	Indianapolis IN 46256		
AP Type	AP Regular Accounts Pa	Check No/Date	0322630 05/30/19
Bank Code	01 General Checking	Paid Amount	1,100.00
Pay Voucher	Yes	Financial Exports ID	
		PO No	P0081252
		Rcr Vou	
		Comments	1 Leadership Practi

	Approvals	Dates
1	Davis, Audrey	05/30/19
2		

Line Items

	Description	Quantity Extended	Price	Invoice Number	Tax
1	LPI Online 360+	5.000	1,100.00	4500223	
2					

Item Total 1,100.00

Taxes/Amts

1

Currency

00000008083SHOPCART (/ / -) (00/00/00-) 2 1 R-INV010

WILEY **JOHN WILEY & SONS INC.**

INQUIRIES: 111 River Street
Hoboken, NJ 07030

RETURNS: Wiley Returns c/o CLDC
10650 Toebben Drive
Independence, KY 41051
SAN# 2002272
800-225-5945

FED ID 13-559-3032, 9918USA29027OS1, 829800241, 00128
DUNS JWS INC. 001519248

Bill To: San:
Andristine Robinson

301 Largo Road
Prince George's Comm College
Largo MD 20774

Ship To: San:
Andristine Robinson
301 Largo Road
Prince George's Comm College
Largo MD 20774

Invoice Number	Invoice Date	Purchase Order Number	PO Date	Ship Via
6247345	05/30/23	A34971612	00/00/00	UPS Ground

Account Number	Comments	Group	Outlet	Sort By	Terr	Control no.	Promo no	Tran. Code
D247377 0000		C V	713		9999	324304925		02

Website:https://www.wiley.com/
Customer Email:ROBINSAM1@PGCC.EDU

ISBN	Qty	Author	Description	PL	Sub	Line	Not Ship	Unit Price	Disc.	Amount
			DISCOUNT CODE - 1 T							
9781119930204	10	Steele	Impactful Inclusion Toolkit - 52 Activities to Help You Learn and Practice Inclusion Every Day in the Workplace	TD		8		$35.00	10%	$315.00
			DISCOUNT CODE - 1 T							

Total Units 47 | Inv. Copies - In: 1 Out: Mail: | Ship Method: | Cartons: 3

Merchandise Total	$1368.75
Sales Tax @	$82.13
Additional Charges	0.00
Delivery 50 lbs	$80.83
Delivery Allowance	
Less Payment Received	$1531.71
Net Amount *	0.00

To pay by credit card, please visit https://payments.wiley.com click on "one time payment."

Please detach and remit check to:
JOHN WILEY & SONS,INC
John Wiley & Sons, Inc.
P.O. Box 22308
New York ,NY 10087-2308

CHARGED TO-VISA

Check #

CUSTOMER SERVICE:
800-225-5945
custserv@wiley.com

INVOICE : 6247345 2

Terms:

Special Conditions of Sale

* Pay In U.S. Currency
\- Amounts Are Credits

Special Invoicing Instructions

Special Shipping Instructions

@ Sales Tax includes All Applicable Taxes.

> Printed on 4/29/25, 2:25 PM by vgandy

John Wiley & Sons Inc - 0055479

CARD 1 of 1

111 River St
Hoboken NJ 07030

Phone: 317-572-3523
Phone:
Email: elauer@wiley.com (...

DOB:
Birth Name:
ReunionClass:

Where Used: COR,VEN
Entry Date: 07/16/07
SSN: --

VENI VOUI - Voucher Inquiry

Voucher ID : V0507117
Status Date : 07/20/23
Status : Paid

Debit : 1,531.71
Credit :
Net : 1,531.71

Voucher Dt: 06/02/23
Due Date: 07/20/23
Total Amt: 1,531.71
Vendor ID: 0055479
Cash Disc: 0.00
Name: 1 John Wiley & Sons Inc
Address: 1 PO Box 416502
CityStZip: Boston MA 02241-6502
AP Type: CC Credit Card Order
Check No/Date: 0717541 07/20/23
Bank Code: 05 Credit Card Payme
Paid Amount: 1,531.71
Pay Voucher: Yes
Financial Exports ID:
PO No: P0102418
Rcr Vou:
Comments: 1 Books for the TRH

	Approvals	Dates
1	Robinson, Andristine	07/06/23
2	Ferguson, Tanilya R	07/06/23

Line Items

	Description	Quantity Extended	Price	Invoice Number	Tax
1	Diversity and Inclusion	5.000	149.75	9266_JUN 2023	
2	Allies and Advocates:	4.000	88.00	9266_JUN 2023	

Taxes/Amts

Item Total: 1,531.71

1

Currency