

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604570
Vendor Name: Jones & Bartlett Learning LLC
Invoice Number: 4270775
Invoice Date: 03/16/20
PO Number: P0369151
Check Number: 0268335
Check Amount: \$ 260.81
Check Date: 06/10/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0624298
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:55:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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JONES & BARTLETT LEARNING, LLC
5 WALL STREET
BURLINGTON, MA 01803
(800) 832-0034 FAX (978) 443-8000
www.jblearning.com • customerservice@jblearning.com

WAREHOUSE

Jones & Bartlett Learning
905 Carlow, Unit B
Bolingbrook, IL 60490

CUSTOMER NO.	SALES REP	INVOICE DATE	PG. NO.	INVOICE NUMBER
37399	JM	03-16-20	1	4270775
TERMS		SHIP VIA (F.O.B SHIPPING POINT)		
NET 30 DAYS		NO SHIPMENTS IN		

CUSTOMER PO NUMBER
369151

BILL TO:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
DAN KRAKORA
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137-6599

QUANTITY	TITLE CODE	DESCRIPTION/ISBN/AUTHOR	STATUS	UNIT PRICE	NET AMOUNT
		ACCESS CODES WILL BE EMAILED TO: KRAKORA@COD.EDU ***** THANK YOU FOR YOUR ORDER!			
		*****The Following Titles Cannot Be Shipped At This Time*****			
3	21721-6	ONITK: PEPP 4E: PED ED PREHOSP PROF ONLINE INST TO 9781284217216, AAP DUE= 04/20	4	261.95	0.00
3	53715-4	ONLINE: PEPP 4E: PED ED PREH PROF INSTRUCTOR UPDAT 9781284537154, AAP DUE= 03/20	4	25.00	0.00
		Shipping			0.00

PAY THIS AMOUNT 0.00

STATUS: 1 Out of Print - Cancel 2 Temp. Out of Stock - Cancel 3 Temp. Out of Stock - Back Ordered
4 Not Yet Published - Back Ordered 5 Not Yet Published - Cancel 6 Not Our Publication 7 Publication Canceled 8 No Rights

REMIT TO: Jones & Bartlett Learning, LLC
P.O. Box 417289
Boston, MA 02241-7289

All invoices are payable in US dollars/drawn on US Bank. Please note which invoice(s) will be paid with your remittance.

RETURNS: Jones & Bartlett Learning
905 Carlow Drive, Unit B
Bolingbrook, IL 60490

See www.jblearning.com/booksellers/returns or call (800) 832-0034 for our
Returns Policy and instructions.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604570
Vendor Name: Jones & Bartlett Learning LLC
Invoice Number: 4282167
Invoice Date: 04/09/20
PO Number: P0369451
Check Number: 0268335
Check Amount: \$ 260.81
Check Date: 06/10/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0624299
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:58:13 CDT 2020
To: invoicing@cod.edu
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INVOICE

WAREHOUSE

Jones & Bartlett Learning
905 Carlow, Unit B
Bolingbrook, IL 60490

CUSTOMER NO.	SALES REP	INVOICE DATE	PG. NO.	INVOICE NUMBER
37399	JM	04-09-20	1	4282167
TERMS		SHIP VIA (F.O.B SHIPPING POINT)		
NET 30 DAYS		FEDEX GROUND		

CUSTOMER PO NUMBER

369451

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE
JAN FRANKO
FIS/FIRE SCI MGR
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

06/02/20 - THOMAS BRADY

QUANTITY	TITLE CODE	DESCRIPTION/ISBN/AUTHOR	STATUS	UNIT PRICE	NET AMOUNT
3	17731-2	THANK YOU FOR YOUR ORDER! NVA: BRANNIGAN'S BUILD CONSTRUCT FOR FIRE SERVICE 9781284177312, CORBETT DISCOUNT: 25% * NET PRICE: 74.21 Shipping		98.95	222.64
					9.68
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>YVONNE BEDFORD 06/02/20</div> </div>					
PAY THIS AMOUNT					232.32
STATUS: 1 Out of Print - Cancel 2 Temp. Out of Stock - Cancel 3 Temp. Out of Stock - Back Ordered 4 Not Yet Published - Back Ordered 5 Not Yet Published - Cancel 6 Not Our Publication 7 Publication Canceled 8 No Rights					

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P.O. Box 417289
Boston, MA 02241-7289

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RETURNS: Jones & Bartlett Learning
905 Carlow Drive, Unit B
Bolingbrook, IL 60490

All Claims must be made within 30 days after receipt of shipment
Returns: All books must be returned to our warehouse.
See www.jblearning.com/booksellers/returns or call (800) 832-0034 for our
Returns Policy and instructions.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604570
Vendor Name: Jones & Bartlett Learning LLC
Invoice Number: CM4282167C
Invoice Date: 05/05/20
PO Number: P0369451
Check Number: 0268335
Check Amount: \$ 260.81
Check Date: 06/10/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0624301
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:58:21 CDT 2020
To: invoicing@cod.edu
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5 Wall Street | Burlington, MA 01803
(800) 832 0034 | Fax: (978) 443-8000
www.jblearning.com | info@jblearning.com

CREDIT MEMO

Date	Customer
05-05-2020	00113120

Invoice	Purchase Order
CM4282167C	4282167

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVDSRC2049
GLEN ELLYN IL 60137

Shipping Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVDSRC2049
GLEN ELLYN IL 60137

APPROVED
06/08/20 - DANIEL DEASY

Page	Terms	Sales Rep	Order Type	Ship Via
1	Net 30 Day	JM	Regular	FedEx Ground Commerc

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284177312	17731-2	-3	NVA: BRANNIGAN'S BUILD CONSTRUCT FO TY	\$98.95	25.00	\$-222.64
INVOICE REVIEWED						

Product Amt	Ship/Hand	Tax Amt	Credit Amount
\$-222.64	\$0.00	\$0.00	\$-222.64

OKAY TO PAY

YVONNE BEDFORD 06/03/20

Questions on this credit memo should be directed to our accounts receivable department at (800) 832-0034

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604570

Vendor Name: Jones & Bartlett Learning LLC

Invoice Number: 4282164

Invoice Date: 04/09/20

PO Number: P0369451

Check Number: 0268335

Check Amount: \$ 260.81

Check Date: 06/10/2020

Department ID: 00181

Reviewer Name:

Voucher Number: V0624302

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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INVOICE

WAREHOUSE

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CUSTOMER NO.	SALES REP	INVOICE DATE	PG. NO.	INVOICE NUMBER
37399	JM	04-09-20	1	4282164
TERMS		SHIP VIA (F.O.B SHIPPING POINT)		
NET 30 DAYS		NO SHIPPING-ONLINE		

CUSTOMER PO NUMBER

369451

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE,
425 FAWELL BLVD, SRC2049
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

Ship To:

COLLEGE OF DUPAGE
DAN KRAKORA
EMS/FIRE SCI MGR
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUANTITY	TITLE CODE	DESCRIPTION/ISBN/AUTHOR	STATUS	UNIT PRICE	NET AMOUNT
		***** ONLINE ACCESS CODE(S) SENT VIA EMAIL TO: KRAKORA@COD.EDU ***** THANK YOU FOR YOUR ORDER!			
1	10940-5	ONITK: AMLS 2E ONLINE INSTRUCTOR TOOLKIT 9781284109405, NAEMT DISCOUNT: 25% * NET PRICE: 42.71		56.95	42.71
2	19480-7	ONITK: BRAN'S BUILD CONSTRUCT FIRE SERV 6E INSTRU 9781284194807, CORBETT DISCOUNT: 25% * NET PRICE: 104.21		138.95	208.42
		Shipping			0.00

PAY THIS
AMOUNT **251.13**

STATUS: 1 Out of Print - Cancel 2 Temp. Out of Stock - Cancel 3 Temp. Out of Stock - Back Ordered
4 Not Yet Published - Back Ordered 5 Not Yet Published - Cancel 6 Not Our Publication 7 Publication Canceled 8 No Rights

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Returns Policy and instructions.