

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604570
Vendor Name: Jones & Bartlett Learning LLC
Invoice Number: 24412
Invoice Date: 05/22/20
PO Number: P0369452
Check Number: 0269071
Check Amount: \$ 75.00
Check Date: 06/23/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0629319
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 10 11:42:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Jones & Bartlett Learning, LLC
5 Wall Street | Burlington, MA 01803
(800) 832-0034 | Fax: (978) 443-8000
www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
05-22-2020	00113120	369452	24412	\$75.00

Billing Address

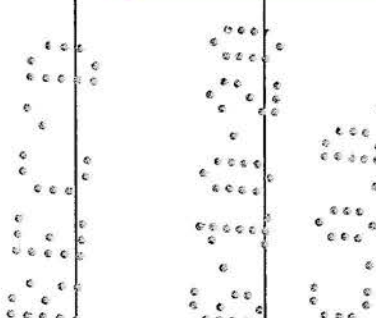
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD SRC 2049
GLEN ELLYN IL 60137

Shipping Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD SRC 2049
GLEN ELLYN IL 60137

APPROVED
06/16/20 **THOMAS BRADY**

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		Digital Order

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284537154	53715-4	3	ONLINE:PEPP4E:PEDEDPREHPROFI Access Codes will be emailed to: KRAKORA@COD.EDU	\$25.00	0.00	\$75.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/12/20						
						

Product Amt	Shipping	Tax Amt	Cash Amt	Total Amt
\$75.00	\$0.00	\$0.00	\$0.00	\$75.00

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