

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4005407
Invoice Date: 06/18/20
PO Number: P0369834
Check Number: E0080843
Check Amount: \$ 2,743.64
Check Date: 07/14/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0634784
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 08:53:48 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]

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

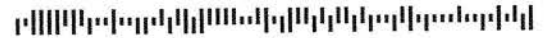
COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4005407
Invoice Date: 06/18/20
Due Date: 07/18/20
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 5853205
SUSAN WILLIAMS Invoice Number: 4005407
(732)-656-7265 Invoice Date: 06/18/20
Due Date: 07/18/20
Store Receipt#: 02005391
Store Number: 2361
Purchaser: CATHIE WALKER
Customer PO: 369834
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781607748526	COLLEGE RULES!, 4TH EDITION: H	1	14.99	-6.00	8.99
2	9781620363164	TEACH STUDENTS HOW TO LEARN: S	1	32.00	-7.04	24.96
3	9781506306698	THIS IS DISCIPLINARY LITERACY:	1	27.95	-2.79	25.16
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 07/13/20 - SANDRA MARTINS </div>						

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 74.94
INVOICE DISCOUNT: (15.83)
NET AMOUNT: 59.11
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 59.11

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4005406
Invoice Date: 06/18/20
PO Number: P0369904
Check Number: E0080843
Check Amount: \$ 2,743.64
Check Date: 07/14/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0634785
Redaction Type: None
Document Type: AP Invoice

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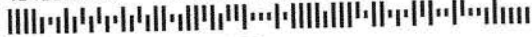
BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

9040000637 PRESORT PBPS002 <>



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

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4005406
Invoice Date: 06/18/20
Due Date: 07/18/20
Terms: Net 30 Days
Amount Enclosed: \$

BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT

SUSAN WILLIAMS
(732)-656-7265

ACCOUNT NUMBER:

5853205
Invoice Number: 4005406
Invoice Date: 06/18/20
Due Date: 07/18/20
Store Receipt#: 02005390
Store Number: 2361
Purchaser: CATHIE WALKER
Customer PO: 369904
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781506306698	THIS IS DISCIPLINARY LITERACY:	3	27.95	-8.37	75.48
2	9781620363164	TEACH STUDENTS HOW TO LEARN: S	3	32.00	-21.12	74.88
3	9781607748526	COLLEGE RULES!, 4TH EDITION: H	3	14.99	-18.00	26.97
<div>APPROVED 07/13/20 - SANDRA MARTINS</div>						

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 224.82
INVOICE DISCOUNT: (47.49)
NET AMOUNT: 177.33
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 177.33

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4005414
Invoice Date: 06/18/20
PO Number: P0369775
Check Number: E0080843
Check Amount: \$ 2,743.64
Check Date: 07/14/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0634786
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
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BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

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

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4005414
Invoice Date: 06/18/20
Due Date: 07/18/20
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



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BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 5853205
SUSAN WILLIAMS Invoice Number: 4005414
(732)-656-7265 Invoice Date: 06/18/20
Due Date: 07/18/20
Store Receipt#: 02005392
Store Number: 2361
Purchaser: CATHIE WALKER
Customer PO: 369775
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781620363164	TEACH STUDENTS HOW TO LEARN: S	40	32.00	-281.60	998.40
2	9781607748526	COLLEGE RULES!, 4TH EDITION: H	40	14.99	-240.00	359.60
3	9781506306698	THIS IS DISCIPLINARY LITERACY:	40	27.95	-111.60	1,006.40
4	MAILING FEE	MAILING FEE	1	142.80	0.00	142.80
<div>APPROVED</div> <div>07/13/20 - SANDRA MARTINS</div>						

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 3,140.40
INVOICE DISCOUNT: (633.20)
NET AMOUNT: 2,507.20
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 2,507.20