

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083200

Vendor Name: Brill USA, Inc.

Invoice Number: BAP21P001094

Invoice Date: 01/14/21

PO Number:

Check Number: 0277249

Check Amount: \$ 233.00

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662229

Redaction Type: None

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

Document Below

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon Feb 22 12:04:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 662229 Brill  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
[millerl@cod.edu](mailto:millerl@cod.edu)

[attachment: Voucher # 662229.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0662229  
**Date:** Friday, February 19, 2021 1:42:52 PM

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Voucher Number V0662229  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

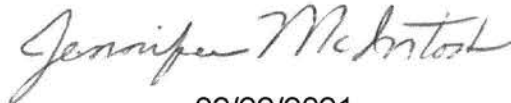
Voucher Date 02/19/21  
Due Date 02/19/21  
Vendor ID and/or Name 1083200 Brill USA, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$116.50

**AP VERIFIED**  
**02/22/21 - MARIA ZERRUDO**

ITEM 1  
Item Description Book - Encyclopedia of Islam 2021 no. 1  
Quantity 1.000  
Price \$110.0000  
Extended Price \$110.00  
GL Distribution 01-20-15240-5405001

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$6.5000  
Extended Price \$6.50  
GL Distribution 01-20-15240-5405001

COMMENTS



APPROVAL

DATE 02/22/2021

NEXT APPROVALS


**BRILL**
**Brill is Distributed by Turpin Distribution**

The Bleachery, 143 West Street, NEW MILFORD, CT 06776, United States

Tel: +1 860 3500041

brillna@turpin-distribution.com

www.turpin-distribution.com

|                      |                 |
|----------------------|-----------------|
| Document No.         | BAP21P001094    |
| Document Date        | 14-January-2021 |
| Account No           | SBAP42485USD    |
| Shipping Account No. | CU-1093929      |
| Payment Terms        | 0 Days          |

**Bill To**

 College Of Dupage Library  
 425 Fawell Blvd  
 Glen Ellyn  
 IL 60137-6708  
 United States

**Supply To**

CU-1093929

 College Of Dupage Library  
 425 Fawell Blvd  
 Glen Ellyn  
 IL 60137-6708  
 United States


  
 02/22/2021

2-22-21 Voucher # 662229

| Line | Product | Description | Qty | Price | Disc | Net | Despatch | Tax | Total |
|------|---------|-------------|-----|-------|------|-----|----------|-----|-------|
|------|---------|-------------|-----|-------|------|-----|----------|-----|-------|

EORI GB750695806 000

|                                  |                |   |   |        |        |        |      |      |        |
|----------------------------------|----------------|---|---|--------|--------|--------|------|------|--------|
| 1                                | 978-9004435933 | Encyclopaedia of Islam - Three 2021-1<br>(Book- Paperback)<br>Standing Order Ref. 2016-03463<br>(Standing Order Price) Order Ref:BO3091521 CC: 49019900 - Books (Printed) CoO: US | 1 | 110.00 | 0.00 % | 110.00 | 0.00 | 0.00 | 110.00 |
| US USPS Standard via Bookmasters |                |   |   |        |        |        | 6.50 | 0.00 | 6.50   |

Business customers please advise us of your EORI number if not displayed on this document.

 Terms & Conditions can be viewed at [www.turpin-distribution.com/terms](http://www.turpin-distribution.com/terms)

Glossary of invoice codes used relating to discount(s) and price(s) where applicable:

- NP - Net Price overridden
- NV - Net Value overridden
- DI - Discount overridden
- DI+ - Additional Discount overridden

 To make a payment, please go to: <https://ebiz.turpin-distribution.com/renewals.aspx>
**Document Total**
**US\$116.50**

LLM

**PAYMENT SLIP**

Please detach and return with your payment to: Turpin Distribution, The Bleachery, 143 West Street, NEW MILFORD, CT 06776, United States

**How To Pay**

1 By Cheque Payable to: KONINKLIJKE BRILL NV

 2 By Bank Transfer:
 

|              |                      |            |           |
|--------------|----------------------|------------|-----------|
| Bank Name    | MECHANICS BANK       | Account No | 758124963 |
| Account Name | KONINKLIJKE BRILL NV | Sort Code  | 121102036 |
| IBAN         |                      | BICS       | MEBKUS66  |

 3 By Credit/Debit Card:
 

|          |  |             |  |               |  |
|----------|--|-------------|--|---------------|--|
| Card No. |  | Expiry Date |  | Security Code |  |
| Name     |  | Signature   |  |               |  |
| Address  |  |             |  |               |  |

☐ VISA  
☐ MASTERCARD  
☐ AMEX

Name (block capitals)

Should you require more space please continue overleaf


 Document No. BAP21P001094 Document Date 14-January-2021  
 Shipping Account No. CU-1093929

**Amount Due**
**US\$116.50**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083200

Vendor Name: Brill USA, Inc.

Invoice Number: BAP21P002099

Invoice Date: 03/04/21

PO Number:

Check Number: 0277249

Check Amount: \$ 233.00

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0664126

Redaction Type: None

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

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon Mar 08 09:15:24 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 664126 Brlll Invoice  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
[millerl@cod.edu](mailto:millerl@cod.edu)

[attachment: Voucher # 664126.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0664126  
**Date:** Sunday, March 7, 2021 4:53:54 PM

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Voucher Number V0664126  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/07/21  
Due Date 03/07/21  
Vendor ID and/or Name 1083200 Brill USA, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$116.50

ITEM 1

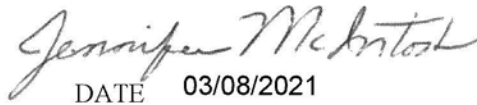
Item Description Book - Encyclopedia of Islam 3 2021-2  
Quantity 1.000  
Price \$110.0000  
Extended Price \$110.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$6.5000  
Extended Price \$6.50  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 03/08/2021

NEXT APPROVALS

