

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089004

Vendor Name: Rowman & Littlefield Publ.

Invoice Number: 11616534

Invoice Date: 01/28/21

PO Number:

Check Number: 0277405

Check Amount: \$ 40.78

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662223

Redaction Type: None

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

Document Below

The Rowman & Littlefield Publishing Group

Send Payments To:

Rowman & Littlefield Publishing Group
P.O. Box 536137
Pittsburgh, PA 15253-5903
Phone: 800-462-6420
Fax: 717-794-3804

Send Returns To:

Rowman & Littlefield Publishing Group
15200 NBN Way, Bldg. B
Blue Ridge Summit, PA 17214
Phone: 800-462-6420
Fax: 717-794-3804

INVOICE

PO #: Bernan Standing Order
Process #: 20200919
Invoice #: 11616534
Invoice Date: 1/28/21
Pick Key #: 26041360

Bill To Account 0000230942

Ship To Account # 0000230942

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

Jennifer McIntosh
02/22/2021

2-22-21 Voucher # 662223

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	Bernan Standing Order	NET 60 DAYS INV	1	5.23500	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781641434843	PO# : Bernan Standing Order OCCUPATIONAL OUTLOOK HANDBOOK 2019 2	1	1				27.00	.00	27.00
*Shipment tracking numbers: 1Z93E7E80313971784									
<div>AP VERIFIED 02/23/21 - ISABEL BARRIOS</div>									

AP VERIFIED
02/23/21 - ISABEL BARRIOS

Status Codes:
IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled)
INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately
NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale
OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract

Contact Customer Service if you have questions 1-800-462-6420 or customer@rowman.com

Merchandise Total	27.00
Shipping	13.78
Sales Tax	.00
Prepaid	.00
Amount Payable in US Funds	LLM 40.78

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0662223
Date: Friday, February 19, 2021 1:28:40 PM

Voucher Number V0662223
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 1089004 Rowman & Littlefield Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$40.78

ITEM 1

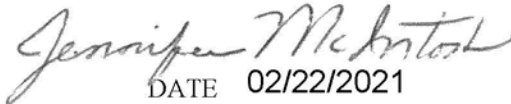
Item Description Book - Occupational Outlook Hdbk
Quantity 1.000
Price \$27.0000
Extended Price \$27.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shippin
Quantity 1.000
Price \$13.7800
Extended Price \$13.78
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 02/22/2021

NEXT APPROVALS

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Feb 22 12:02:04 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 662223 Rowman and Littlefield

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

[attachment: Voucher # 662223.pdf]