

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 5853205
Invoice Date: 02/16/21
PO Number: P0372402
Check Number: E0083641
Check Amount: \$ 335.88
Check Date: 03/09/2021
Department ID: 15290
Reviewer Name: Cynthia Yearman
Voucher Number: V0663985
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:10:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0015_001.pdf]

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

1920000379 PRESORT PBPS001 <>



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

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4083166
Invoice Date: 02/16/21
Due Date: 03/18/21
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
(702) 856-7265

ACCOUNT NUMBER:

5853205
Invoice Number: 4083166
Invoice Date: 02/16/21
Due Date: 03/18/21
Total Receipt: 13004455
Order Number: 2361
Purchaser: CINDY YEARMAN
Customer PO: 372402
Terms: Net 30 Days

APPROVED
03/05/21 - DIANE SZAKONYI

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780803644250	MATERNAL-NEWBORN: DAVIS ESSENT	1	42.95	0.00	42.95
2	9780323444941	NURSING KEY TOPICS REVIEW: MAT	1	34.95	0.00	34.95
3	9781511448642	NURSING MNEMONICS: 108 MEMORY	1	9.99	-2.00	7.99
4	9781506262895	BASICS: A COMPREHENSIVE OUTLIN	1	39.99	-8.00	31.99
5	9780323084635	RENTERTAINMENT: THE NCLEX EXAMI	1	34.95	0.00	34.95
6	9781532879937	NCLEX: FLUIDS, ELECTROLYTES &	1	12.95	-2.59	10.36
7	9780323445313	NURSING KEY TOPICS REVIEW: PHA	1	34.95	0.00	34.95
8	9780323461627	STUDY GUIDE FOR MEDICAL-SURGIC	1	40.95	0.00	40.95
9	9781546936022	1,000+ PRACTICE QUESTIONS WITH	1	120.99	-24.20	96.79

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/04/21

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 372.67
INVOICE DISCOUNT: (36.79)
NET AMOUNT: 335.88
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 335.88