

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088869

Vendor Name: Taylor & Francis Group, LLC

Invoice Number: TL-047972

Invoice Date: 03/10/21

PO Number:

Check Number: E0083909

Check Amount: \$ 102.52

Check Date: 03/24/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0665665

Redaction Type: None

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

Document Below

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0665665  
**Date:** Sunday, March 21, 2021 7:34:00 PM

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Voucher Number V0665665  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/21/21  
Due Date 03/21/21  
Vendor ID and/or Name 1088869 Taylor & Francis Group, LLC  
AP Type IM Invoices < \$15,000  
Voucher Total \$102.52

ITEM 1

Item Description Book - Routledge Companion to 18th Cent  
Quantity 1.000  
Price \$49.4600  
Extended Price \$49.46  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Routledge Companion to 16th Cent  
Quantity 1.000  
Price \$53.0600  
Extended Price \$53.06  
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have  
been populated with default tax form  
information from the chosen vendor.

APPROVAL

  
DATE 03/22/2021

NEXT APPROVALS

**AP VERIFIED**  
**03/22/21 - ISABEL BARRIOS**



**Taylor & Francis Group, LLC**  
an informa business

Taylor & Francis Group LLC  
PO Box 409267  
Atlanta, GA 30384-9267  
Phone: (800) 634-7064  
Fax: (800) 248-4724

CRC Press  
Garland Science  
Routledge  
Psychology Press

# INVOICE

REFER TO THESE NUMBERS FOR ALL  
CORRESPONDENCE

<b>Invoice No:</b>	TL-047972
<b>Date:</b>	03/10/2021
<b>Ref No:</b>	04734279-0001

PAYMENT TERMS: 60 DAYS

REMIT PAYMENT IN US \$ TO:

Taylor & Francis Group, LLC  
PO Box 409267  
Atlanta, GA 30384-9267

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

3-22-21 Voucher # 665665

**BILL TO: S05959**

*Jennifer McIntosh*  
03/22/2021

**SHIP TO: S05959**

COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD, SRC 2034  
GLEN ELLYN, IL 60137

**AP VERIFIED**

COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD, SRC 2034  
GLEN ELLYN, IL 60137

**03/22/21 - ISABEL BARRIOS**

<b>PO #:</b>	20034RG	<b>Ship via:</b>	STPA GRD	<b>Total Amount Due:</b>	102.52
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	Y382560	9781138574663	Routledge Companion to 18th Century Philosophy - PB Direct ED 1	54.95	10.000	49.46
1	1	K442366	9780367367107	RC to Sixteenth Century Philosophy ED 1	58.95	10.000	53.06
Tracking Number(s): 938507796837 The book(s) supplied on this invoice are Print-On-Demand titles shipped directly from our printer IBI. Thank you for your order.							



**Pay your bill with ACH or Credit Card on Invoice Gateway.**

Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Invoice No:	TL-047972	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Less Amt Paid	0.00
Ref No:	04734279-0001		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Amount Due	LLM 102.52
				TOTAL AMOUNT DUE IN US \$	
TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:		http://taylorandfrancis.billtrust.com		USE THIS ENROLLMENT CODE:	DZP HKL DDX

TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:

<http://taylorandfrancis.billtrust.com>

USE THIS ENROLLMENT CODE:

DZP HKL DDX

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon Mar 22 15:03:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 665665 Taylor & Francis  
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**Larisa Miller**

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[attachment: Voucher # 665665.pdf]