

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083200

Vendor Name: Brill USA, Inc.

Invoice Number: BAP21P002930

Invoice Date: 04/30/21

PO Number:

Check Number: 0281578

Check Amount: \$ 116.50

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0680061

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 May 24 10:11:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 680061 Brill 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 # 680061.pdf]


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

137 Danbury Road #335, NEW MILFORD, CT 06776, United States, United States

Tel: +1 860 3500041

brillna@turpin-distribution.com

www.turpin-distribution.com

Document No.	BAP21P002930
Document Date	30-April-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


  
 05/24/2021

5-24-21 Voucher # 680061

**AP VERIFIED**
**05/24/21 - BETHANY CRUSE**

Line	Product	Description	Qty	Price	Disc	Net	Despatch	Tax	Total
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EORI GB750695006 000

1	978-9004435957	Encyclopaedia of Islam - Three 2021-3 (Book- Paperback) Standing Order Ref. 2016-03463 (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

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- 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/invoicecheckout.aspx>
**Document Total**
**US\$116.50**

LLM

**PAYMENT SLIP**

Please detach and return with your payment to: Turpin Distribution, 137 Danbury Road #335, NEW MILFORD, CT 06776, United States, United States

**How To Pay**

1 By Cheque Payable to: KONINKLIJKE BRILL NV USD Cheques only

 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. BAP21P002930 Document Date 30-April-2021  
 Shipping Account No. CU-1093929

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

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0680061  
**Date:** Sunday, May 23, 2021 6:10:01 PM

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Voucher Number V0680061  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/23/21  
Due Date 05/23/21  
Vendor ID and/or Name 1083200 Brill USA, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$116.50

ITEM 1

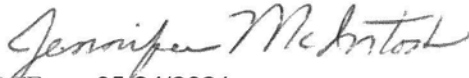
Item Description Book - Encyclopedia of Islam 3 2021 no.3  
Quantity 1.000  
Price \$110.0000  
Extended Price \$110.00  
GL Distribution 01-20-15240-5405001  
Tax Info

ITEM 2

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

COMMENTS

APPROVAL

  
DATE 05/24/2021

NEXT APPROVALS