

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H60031600
Invoice Date: 2/7/2022
PO Number:
Check Number: 0297216
Check Amount: \$ 152.14
Check Date: 03/15/2022
Voucher Number: V0729231
Document Type: AP Invoice

Document Below

BAKER & TAYLOR Please charge GL # 01-20-15240-5405001

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

BAKER & TAYLOR
501 S Gladiolus Street
Mokenca, IL 60954

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60031600

SOLD
TO:

COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

SHIP
TO:

COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PO#2022C

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	02/07/22	H60031600	H60031600	1

ATS #: MOE0028979

TIME	DATE ENTERED	TERMS	CTN. COUNT	FOB	ORDER POINT	SHIP POINT
01:19 AM	01/28/22	NET 30 DAYS	1 Carton	FOB Ship Point	MOM	MOM
TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP	ORDER TYPE		
0.48	UPS DELIVERY	P02 Metro, Dan	P02 Metro, Dan	Net Order		

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY	UNIT	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
CD	AECI	5118754	1 The TRACKING NUMBER for your shipment is: 1Z6223200306694022 INVOICE CONFIRMED BY: VI DMAS BACH: WELL TEMPERED CLAVIER 1 001 Shipping & Handling Charge Shipping & Handling Credit	1	001	1	1	0	18.98	18.98	25.0	14.23	2022C
TOTAL MERCHANDISE												14.23	
TOTAL												14.23	

All claims must be made within 45 days of invoice date.

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

NA-NOT AVAILABLE

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Baker and Taylor Invoice H60031600

"Miller, Larisa" <millerl@cod.edu>

Wed, Feb 23, 2022 at 03:41 PM GMT

CC:

BCC:

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

1 attachment

baker and taylor invoice H60031600 .pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: T24093680
Invoice Date: 2/2/2022
PO Number:
Check Number: 0297216
Check Amount: \$ 152.14
Check Date: 03/15/2022
Voucher Number: V0732009
Document Type: AP Invoice

Document Below

BAKER & TAYLOR 3/2/22 Please charge GL # 01-20-15240-5405001

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

BAKER & TAYLOR
1401 Lakeway Drive
Lewisville, TX 75057

UPS SHIPPER NO.
TX 761-435
PKG. ID# T24093680
PO#2022E

SOLD TO:
COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

SHIP TO:
COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	02/02/22	T24093680	T24093680	1

ATS #: TXE1949989

TIME	DATE ENTERED	TERMS	CTN. COUNT	FOB	ORDER POINT	SHIP POINT
01:19 AM	02/02/22	NET 30 DAYS	1 Carton	FOB Ship Point	TXS	TXS
TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP	ORDER TYPE		
0.00	UPS	P02 Metro, Dan	P02 Metro, Dan	Net Order		

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
DD	WD	126513640388544999	The TRACKING NUMBER for your shipment is:										
		21338300	INVOICE CONFIRMED BY: Auto OE524A										
			RAYA AND THE LAST DRAGON	1	001	1	1	0	19.99	19.99	25.0	14.99	2022E
			Free Freight Credit									0.00	
			Shipping & Handling Charge									0.00	
			TOTAL ITEMS:			1			TOTAL MERCHANDISE			14.99	
									TOTAL			14.99	

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NA-NOT AVAILABLE

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Baker and Taylor Invoice T24093680

"Miller, Larisa" <millerl@cod.edu>

Wed, Mar 2, 2022 at 03:59 PM GMT

CC:

BCC:

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

1 attachment

baker and taylor invoice T24093680.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H60363620
Invoice Date: 2/21/2022
PO Number:
Check Number: 0297216
Check Amount: \$ 152.14
Check Date: 03/15/2022
Voucher Number: V0732280
Document Type: AP Invoice

Document Below

BAKER & TAYLOR 3/8/22 Charge GL # 010-20-15240-5405001

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

BAKER & TAYLOR
501 S Gladiolus Street
Mokenca, IL 60954

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60363620

SOLD
TO:

COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137- 6599

SHIP
TO: COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137- 6599

PO#2022G

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	02/21/22	H60363620	H60363620	1

ATS #: MOE0041616

TIME	DATE ENTERED		TERMS	CTN. COUNT	FOB	ORDER POINT		SHIP POINT					
01:22 AM	02/21/22		NET 30 DAYS	1 Carton	FOB Ship Point	MOM		MOM					
TOTAL WEIGHT		SHIP VIA		INSIDE SALES REP		OUTSIDE SALES REP							
1.70		KP		UPS DELIVERY		P02 Metro, Dan		P02 Metro, Dan					
PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY	UNIT	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
			The TRACKING NUMBER for your shipment is:										
			1Z6223200306988769										
			INVOICE CONFIRMED BY: VIMASS										
			UP3										
CD	UMG	3567602	ALL THINGS MUST PASS	3	005	1	1	0	29.98	29.98	30.0	20.99	2022G
CD	RDDR	36800CD	BALLAD OF DOOD & JUANITA	1	007	1	1	0	12.98	11.98	15.0	10.18	2022G
CD	REDE	CDNW6508	IN THE BLOSSOM OF THEIR S	1	009	1	1	0	13.99	13.99	15.0	11.89	2022G
CD	AECI	4024423	LAST OF THE BETTER DAYS A	1	006	1	1	0	16.98	16.98	25.0	12.73	2022G
CD	REDE	CDRGNET1394	ROUGH GUIDE TO SPIRIT	1	003	1	1	0	14.99	14.99	15.0	12.74	2022G
CD	REDE	CDRGNET1404	ROUGH GUIDE TO THE RO	1	004	1	1	0	14.99	14.99	15.0	12.74	2022G
CD	REDE	CDRGNET1410	ROUGH GUIDE TO WORLD	1	002	1	1	0	14.99	14.99	15.0	12.74	2022G
CD	RDDR	BBZ00111	STRESS DREAMS	1	008	1	1	0	11.98	11.98	15.0	10.18	2022G
CD	AECI	4024522	VILLAGE OUT WEST: LOST TAP	1	001	1	1	0	24.98	24.98	25.0	18.73	2022G
			Shipping & Handling Credit									- 11.40	
			Shipping & Handling Charge									11.40	
			TOTAL ITEMS:			9			TOTAL MERCHANDISE			122.92	
									TOTAL			122.92	

All claims must be made within 45 days of invoice date.

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 10% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

NA-NOT AVAILABLE

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Baker and Taylor Invoice H60363620

"Miller, Larisa" <millerl@cod.edu>

Tue, Mar 8, 2022 at 03:29 PM GMT

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

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baker and taylor invoice H60363620.pdf