

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H60497130
Invoice Date: 3/4/2022
PO Number:
Check Number: 0298028
Check Amount: \$ 162.08
Check Date: 04/12/2022
Voucher Number: V0733725
Document Type: AP Invoice

Document Below

BAKER & TAYLOR 3/17/22 Please charge GL #
01-20-15240-5405001

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

SOLD
TO:

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

BAKER & TAYLOR
501 S Gladiolus Street
Mokenca, IL 60954

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

UPS SHIPPER NO.
IL 622- 320
PKG. ID# H60497130

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	03/ 04/ 22	H60497130	H60497130	1

ATS #: MOE0053014

TIME	DATE ENTERED		TERMS	CTN. COUNT	FOB	ORDER POINT		SHIP POINT						
01: 33 AM	03/ 02/ 22		NET 30 DAYS	1 Carton	FOB Shi p Poi nt	MOM		MOM						
TOTAL WEIGHT		SHIP VIA		INSIDE SALES REP		OUTSIDE SALES REP								
9. 89		KP		UPS DELI VERYTR		P02 Metro, Dan		P02 Metro, Dan						
PD	LABEL	ITEM NUMBER	DESCRIPTION		QTY	UNIT	RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER			
			The TRACKING NUMBER for your shipment is:											
			1Z6223200307275054											
			INVOICE CONFIRMED BY: VI DMAS											
CD	AECI	766397476322	BUT I'D RATHER BE WIT		1	003	1	1	0	14. 98	14. 98	15. 0	12. 73	2022G
CD	REDE	CDRGNET1405	ROUGH GUI DE TO AVANT		1	005	1	1	0	14. 99	14. 99	15. 0	12. 74	2022G
CD	REDE	CDRGNET1385	ROUGH GUI DE TO WORLD		1	004	1	1	0	14. 99	14. 99	15. 0	12. 74	2022G
CD	AECI	4023020	SMITHSONIAN ANTHOLOGY OF		1	001	1	1	0	159. 98	159. 98	30. 0	111. 99	2022G
CD	AECI	COMP4727	WHEN YOU'RE READY		1	002	1	1	0	13. 98	13. 98	15. 0	11. 88	2022G
			Shipping & Handling Charge										14. 31	
			Shipping & Handling Credit										- 14. 31	
			TOTAL ITEMS:				5			TOTAL MERCHANDISE			162. 08	
										TOTAL			162. 08	

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

NA-NOT AVAILABLE

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.

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

Under \$500 Baker and Taylor Invoice H60363650

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

Thu, Mar 17, 2022 at 01:51 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 H60497130 .pdf