

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 30730198
Invoice Date: 3/25/2022
PO Number:
Check Number: 0298181
Check Amount: \$ 533.41
Check Date: 04/12/2022
Voucher Number: V0734714
Document Type: AP Invoice

Document Below



LexisNexis®

3/25/22 Please charge GL # 01-20-15240-5405001

Vendor # 1087354

Return Products to:
Cenveo Hurlock
 Attn LN Returns Dept
 4810 Williamsburg Rd
 Hurlock, MD 21643
 Payment Remittance
 Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 30730198

SHIP TO ACCOUNT: 1127936001

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

This material was sent to keep your subscriptions current.

To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
 RE Tax ID# 52-1471842
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method
30730198	03-21-22		30	UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781663317308	308.00		308.00
		IL JURISPRUDENCE 21 RV23		S & H	
				TAX	36.31
				TOTAL	344.31

BILL TO ACCOUNT:

1127936001

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

SHIP TO ACCOUNT:

1127936001

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

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	30730198	03-21-22		30	344.31	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781663317308	308.00		308.00
		IL JURISPRUDENCE 21 RV23		S & H	
				TAX	36.31
				TOTAL	344.31

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc

Secure Phone: 866-644-2455

INVOICE REMITTANCE COPY

00MB20028544112793600102022032100307301980000000344310

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

Under \$500 Matthew Bender Invoice 30730198

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

Fri, Mar 25, 2022 at 01:40 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

matthew bender invoice 30730198.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 30770513
Invoice Date: 3/23/2022
PO Number:
Check Number: 0298181
Check Amount: \$ 533.41
Check Date: 04/12/2022
Voucher Number: V0736423
Document Type: AP Invoice

Document Below



4/1/22 Please charge GL # 01-20-15240-5405001

Return Products to:
Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 30770513

SHIP TO ACCOUNT: 1127936001

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

This material was sent to keep your subscriptions current.

To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
30770513	03-23-22		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708064801	163.00		163.00
		US SUP CT RPT LED2D IBV192			
				S & H	26.10
				TAX	
				TOTAL	189.10

BILL TO ACCOUNT:

1127936001

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

SHIP TO ACCOUNT:

1127936001

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

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	30770513	03-23-22		30	189.10	
INVOICE						
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL	
1	1	1 0006708064801	163.00		163.00	
		US SUP CT RPT LED2D IBV192				
				S & H	26.10	
				TAX		
				TOTAL	189.10	

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc

Secure Phone: 866-644-2455

INVOICE REMITTANCE COPY

00MB20028544112793600102022032300307705130000000189100

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

Under \$500 Matthew Bender Invoice 30770513

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

Mon, Apr 4, 2022 at 02:14 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

matthew bender invoice 30770513.pdf