

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087369  
Vendor Name: Oxford University Press  
Invoice Number: XI15166350  
Invoice Date: 3/25/2022  
PO Number:  
Check Number: 0298231  
Check Amount: \$ 370.31  
Check Date: 04/12/2022  
Voucher Number: V0736444  
Document Type: AP Invoice

Document Below

# INVOICE

**OXFORD**  
UNIVERSITY PRESS  
Oxford University Press USA  
2001 Evans Road Cary,  
NC 27513

<https://global.oup.com/academic>



Invoice No: **XI15166350**  
Invoice Date: **03/25/2022**  
Account No: **000520005008**

*Billing Address:*

Aaron Harwig  
College of Dupage  
Library SRC 2034  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
UNITED STATES

**4/7/22 Please charge GL #**  
**01-20-15240-5405001**

VAT No. OUP GB 125 50 67 30  
US FEI 98-6001062

Product/Service Description	Qty	Price	Disc%	Net	Tax%	Tax	Line Total
Online Access Reference Number 000007874233 Online Resources from OUP	1	370.31	0.00	370.31	0.00	0.00	370.31

Please quote your invoice and account numbers when making payments and on all correspondence.

Please see full product breakdown at the base of the invoice

Total Excl. Tax:	370.31
Total Tax:	0.00
Total:	370.31
Payment Received:	0.00
Total Due:	<b>370.31</b>
Currency:	US Dollars

**PAYMENT TERMS ARE 60 DAYS**

# PAYMENT ADVICE

**OXFORD**  
UNIVERSITY PRESS



Invoice No: **XI15166350**  
Invoice Date: **03/25/2022**  
Account No: **000520005008**  
Total Due: **370.31**  
Currency: **US Dollars**

**METHODS OF PAYMENT:**

- 1) By bank transfer to Wells Fargo; 420 Montgomery Street; San Francisco, CA 94163  
Bank Routing Number (ABA): 121000248; Account Number: 2073085786778; Type of Account: Depository  
Please quote your invoice number on the transfer documents and email a remittance advice to [Credit.Cary@OUP.com](mailto:Credit.Cary@OUP.com)
- 2) By American Express, Mastercard, or VISA. We do not recommend credit card details being sent, please contact Customer Services:  
+ 44 (0) 1536 614110 (UK office)  
+ 1 800 852 7323 (toll-free US office)  
+ 1 919 677 0977 (US office)
- 3) By cheque in US Dollars \$ drawn on a US bank or CAD Dollars \$ drawn on a Canadian bank. Cheques made payable to 'Oxford University Press' and mailed to Oxford University Press; P O Box 935696; Atlanta, GA 31193-5696, US  
Please quote your invoices number when submitting a cheque payment.

**For full Customer Service contact details, please see below**

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Post/ZIP Code \_\_\_\_\_  
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FAX \_\_\_\_\_

**Account Number:** 000520005008

**OXFORD**  
UNIVERSITY PRESS

Invoice No: XI15166350  
Invoice Date: 03/25/2022  
Customer No: 000520005008

Participant #	Participant Name		
	ISBN	Access Item	Net Price
000520005008	9780190874780	College of Dupage OXF ENCYC EDUC PSYCH 2VOLS	370.31

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

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**Oxford University Press Invoice XI15166350**

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

Thu, Apr 7, 2022 at 05:28 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](mailto:millerl@cod.edu)

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**1 attachment**

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