

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089004
Vendor Name: Rowman & Littlefield Publ.
Invoice Number: 11963599
Invoice Date: 3/10/2022
PO Number:
Check Number: 0298256
Check Amount: \$ 55.46
Check Date: 04/12/2022
Voucher Number: V0733301
Document Type: AP Invoice

Document Below

The Rowman & Littlefield Publishing Group

Send Payments To:

Rowman & Littlefield Publishing Group
P.O. Box 536137
Pittsburgh, PA 15253-5903
Phone: 800-462-6420
Fax: 717-794-3804

Send Returns To:

Rowman & Littlefield Publishing Group
15200 NBN Way, Bldg. B
Blue Ridge Summit, PA 17214
Phone: 800-462-6420
Fax: 717-794-3804

INVOICE

PO #: Bernan Standing Order
Process #: 20860194
Invoice #: 11963599
Invoice Date: 3/10/22
Pick Key #: 26599093

Bill To Account 0000230942

Ship To Account # 0000230942

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

3/14/22 Please charge GL # 01-20-15240-5405001

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	Bernan Standing Order	NET 60 DAYS INV	1	5.25500	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781636710495	PO# : Bernan Standing Order OCCUPATIONAL OUTLOOK HANDBOOK 2020-21 *Shipment tracking numbers: 1Z93E7E80315354670	1	1				40.00	.00	40.00
Status Codes: IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled) INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract Contact Customer Service if you have questions 1-800-462-6420 or customercare@rowman.com				Merchandise Total				40.00	
				Shipping				15.46	
				Sales Tax				.00	
				Prepaid				.00	
Amount Payable in US Funds								55.46	

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

Under \$500 Rowman and Littlefield Invoice 11963599

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

Mon, Mar 14, 2022 at 08:18 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

rowman and littlefield invoice 11963599.pdf