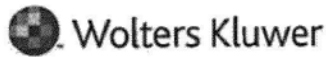


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089464
Vendor Name: Wolters Kluwer Health
Invoice Number: H2118197
Invoice Date: 2/28/2022
PO Number: P0001993
Check Number: 0298309
Check Amount: \$ 29.00
Check Date: 04/12/2022
Voucher Number: V0733868
Document Type: AP Invoice

Document Below

**ACKNOWLEDGEMENT / INVOICE**

Page 1 of 1

Please Forward to Accounts Payable

March 2, 2022

000147250854 H2118197 02/28/22 4492632 30 DAYS NET 03/31/22

Account #	Invoice #	Invoice Date	Customer PO #	Payment Terms	Due Date	Invoice Due
000147250854	H2118197	02/28/22	4492632	30 DAYS NET	03/31/22	\$29.00
Bill To COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599			Ship To COLLEGE OF DUPAGE JULIE A ROSE 4325 N ORIOLE AVE HARWOOD HEIGHTS, IL 60706-1146			

Item Number	Product Description	Product Status	Qty.	Unit Price Retail	Discount	Total Amount
9781496398246	PTHPHYS MD INCRDBLY ESY 6E		1	\$57.99	50.0%	\$29.00
We at Wolters Kluwer are pleased that you have selected our publications to fulfill your information needs. Here is a summary of your order. If for any reason an inquiry or adjustment is necessary, please contact us at 1-800-638-3030. Espanol: 1-855-476-4142. Fax 1-301-223-2400.				Order Total: \$29.00 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Payments: \$0.00 TOTAL INVOICE DUE: \$29.00		



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Please make any address corrections below.

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Account #	Invoice #	Invoice Date
000147250854	H2118197	02/28/22
Due Date	Invoice Due	Amount Enclosed
03/31/22	\$29.00	

Make Checks payable to: Wolters Kluwer

**Please return this coupon with your payment
(in U.S. Dollars) in the envelope provided.**Please be sure that the remit address on the back
of this coupon shows through the envelope window.**To pay by credit card, see reverse**

H21181970000002900000147250854

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 7, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

3749_001.pdf