

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471521
Vendor Name: Bibliotheca Llc
Invoice Number: INV-US52229
Invoice Date: 3/4/2022
PO Number: P0002291
Check Number: 0298381
Check Amount: \$ 16,683.00
Check Date: 04/22/2022
Voucher Number: V0732376
Document Type: AP Invoice

Document Below

PO #: P0002291
JT 3/4/22

Billing Address

College of Du Page
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Shipping Address

College Of Du Page
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Invoice: INV-US52229

Invoice Date: 03/04/2022

Customer: C0007804-US

Customer PO#: Signed Renewal

Payment Terms: Net 30 Days

Order #: SO-US39165

Due Date: 04/03/2022

Salesperson:

Line	Item	Description	Quantity	Unit Price	Amount
1	SCK328004-000-SER	Selfcheck:8422-SN: 84220837 February 28, 2022 - February 27, 2023	1	1,799.00	1,799.00
2	SCK328004-000-SER	Selfcheck:8422-SN: 84220834 February 28, 2022 - February 27, 2023	1	1,799.00	1,799.00
3	GAT313016-000-SER	RFID Detection Sys:9101BC-SN: 91101386 February 28, 2022 - February 27, 2023	1	1,499.00	1,499.00
4	GAT313016-000-SER	RFID Detection Sys:9102BC-SN: 91201388 February 28, 2022 - February 27, 2023	1	1,949.00	1,949.00
5	GAT313016-000-SER	RFID Detection Sys:9102BC-SN: 91201387 February 28, 2022 - February 27, 2023	1	1,949.00	1,949.00
6	GAT313016-000-SER	RFID Detection Sys:9103BC-SN: 91301385 February 28, 2022 - February 27, 2023	1	2,399.00	2,399.00

PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU

Remit to:

bibliotheca LLC
P.O. Box 744378
Atlanta, GA 30374-4378
1-877-207-3127
www.bibliotheca.com

Invoice:

Total Incl. Tax:
Currency:
Customer No.:

INV-US52229

16,683.00

US Dollar

C0007804-US

Line	Item	Description	Quantity	Unit Price	Amount
7	STF316004-000-SER	RFID STF WKSTN:895-SN: P12R000451 February 28, 2022 - February 27, 2023	1	199.00	199.00
8	STF316004-000-SER	RFID STF WKSTN:895-SN: P1211315 February 28, 2022 - February 27, 2023	1	199.00	199.00
9	STF316004-000-SER	RFID STF WKSTN:895-SN: P1210145 February 28, 2022 - February 27, 2023	1	199.00	199.00
10	STF316004-000-SER	RFID STF WKSTN:895-SN: P1210144 February 28, 2022 - February 27, 2023	1	199.00	199.00
11	STF316004-000-SER	RFID STF WKSTN:895-SN: P1209602 February 28, 2022 - February 27, 2023	1	199.00	199.00
12	STF316004-000-SER	RFID STF WKSTN:895-SN: P1209931 February 28, 2022 - February 27, 2023	1	199.00	199.00
13	HND303010-000-SER	RFID DLA:804-SN: 80400143 February 28, 2022 - February 27, 2023	1	999.00	999.00
14	HND303010-000-SER	RFID DLA:804-SN: 80400142 February 28, 2022 - February 27, 2023	1	999.00	999.00
15	STF316004-000-SER	RFID CONV WKSTN:815-SN: 21002399 February 28, 2022 - February 27, 2023	1	199.00	199.00
16	STF316004-000-SER	RFID STF WKSTN:895-SN: P1208516 February 28, 2022 - February 27, 2023	1	199.00	199.00

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Line	Item	Description	Quantity	Unit Price	Amount
17	LEG000001-RFI-SER	libraryConnect devices, 1 year subscription, 6-15 devices-SN: 90100339 February 28, 2022 - February 27, 2023	1	1,699.00	1,699.00
Total (Excl tax):					16,683.00
Tax Amount:					0.00
Total (incl tax):					16,683.00
Currency:					US Dollar

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Total Incl. Tax:	16,683.00
Currency:	US Dollar
Customer No.:	C0007804-US

"Taylor, Julie" <taylorj410@cod.edu>

Bibliotheca Invoice

"Taylor, Julie" <taylorj410@cod.edu>

Fri, Mar 4, 2022 at 09:58 PM GMT

CC:

BCC:

Hi Invoicing,

Please process attached invoice for Bibliotheca.

Thanks,

Julie

2 attachments

Bibliotheca Invoice_INV-US52229.pdf

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf