

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H60363650
Invoice Date: 4/21/2022
PO Number:
Check Number: 0299544
Check Amount: \$ 12.73
Check Date: 06/07/2022
Voucher Number: V0738916
Document Type: AP Invoice

Document Below

BAKER & TAYLOR 5/16/22 Charge GL # 01-20-15240-5405001

PLEASE REMIT P. O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

BAKER & TAYLOR
501 S Gladolus Street
Mokenca, IL 60954

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60363650

SOLD
TO:

COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

SHIP
TO:

COLLEGE OF DUPAGE
NONPRI NT ACQ- LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PO#2022F

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	02/22/22	H60363650	H60363650	1

ATS #: MOE0041618

TIME	DATE ENTERED	TERMS	CTN. COUNT	FOR	ORDER POINT	SHIP POINT
01:27 AM	04/21/22	NET 30 DAYS	1 Carton	FOB Ship Point	Net Order	Net Order
TOTAL WEIGHT	INSIDE SALES REP	OUTSIDE SALES REP				
0.53	UPS DELIVERY P02 Metro, Dan	P02 Metro, Dan				

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY	UNIT	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
CD AECL		093074024126	126 VARI COLORED SONGS Shipping & Handling Charge Shipping & Handling Credit	1	001	1	1	0	16.98	16.98	25.0	12.73	2022F
												10.53	
												- 10.53	
			TOTAL ITEMS:			1			TOTAL MERCHANDISE			12.73	
									TOTAL			12.73	

All claims must be made within 45 days of invoice date.

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPILED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

NA NOT AVAILABLE

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

Under \$500 Baker and Taylor Invoice H60363650

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

Mon, May 16, 2022 at 03:30 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

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