

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087369
Vendor Name: Oxford University Press
Invoice Number: 195295481
Invoice Date: 5/25/2022
PO Number: P0003173
Check Number: 0299669
Check Amount: \$ 4,458.27
Check Date: 06/07/2022
Voucher Number: V0739809
Document Type: AP Invoice

Document Below

OXFORD

UNIVERSITY PRESS

website: www.oup.com/us
 Oxford University Press USA
 2001 Evers Road Cary, NC 27513
 SAN # 202-5892 FEI 98-6001062

Invoice

Internal Use Only

0279

Invoice No. 195295481
Invoice Date: 05/25/2022

Bill-To Acct: 1075894
 COLLEGE OF DUPAGE
 COMM COLLEGE DISTRICT NO. 502
 COUNTIES OF DU PAGE, COOK & WILL
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Ship-To Acct: 1075894
 COLLEGE OF DUPAGE
 COLLEGE OF DUPAGE SHIPG RECVG
 ASHLEY MCLAUGHLIN
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Payment Terms: 60 Days	Due Date: 07/24/2022	Page: 1 of 1
Shipped via: Ground (Standard)	Delivery: 88240279	PO Number: P0003173 05/24/2022

QTY	ISBN	TITLE	AUTHOR	UNIT PRICE	DISC CODE	DISC %	NET VALUE
150	9780194505291	OPD 3E MONOLINGUAL P	ADELSON GOL	33.00	UN 43	20.0	3,960.00

CUSTOMER SERVICE 800-445-9714
ORDERS 800-451-7556 FAX: 919-677-1303
BUSINESS HOURS: 8:00 AM - 6:00 PM EST, MON - FRI.
CREDIT DEPARTMENT 800-732-3120 FAX: 919-677-8828
BUSINESS HOURS: 7:30 AM - 4:45 PM EST, MON - FRI.

Remit Payment to:
 Oxford University Press USA
 PO Box 935696
 Atlanta, GA 31193-5696

Returns Center:
Oxford University Press Returns
C/O Ingram Distribution Solutions
1250 Ingram Drive
Chambersburg, PA 17202

SUMMARY

Delivered:	Subtotal(USD)	\$	3,960.00
Qty: 150	Shipping	\$	269.56
Lines: 1	Total	\$	4,229.56
	Prepaid Balance	\$	0.00
	Amount Due	\$	4,229.56

Damage or shortage claims must be submitted within 30 days of receipt of shipment.
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"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0003173

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, May 31, 2022 at 05:10 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0003173

Please let me know if you need anything else.

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

Invoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087369

Vendor Name: Oxford University Press

Invoice Number: 195288907

Invoice Date: 5/13/2022

PO Number:

Check Number: 0299669

Check Amount: \$ 4,458.27

Check Date: 06/07/2022

Voucher Number: V0740608

Document Type: AP Invoice

Document Below

OXFORD

UNIVERSITY PRESSwebsite: www.oup.com/us

Oxford University Press USA

2001 Evans Road Cary, NC 27513

SAN # 202-5892 FEI 98-6001062

Invoice

Internal Use Only

5188

5/16/22 Please charge GL #

01-20-15240-5405001

Invoice No. 195288907**Invoice Date:** 05/13/2022

Bill-To Acct: 1075362
COLLEGE OF DUPAGE LIBRARY
ATTN: LARISSA MILLER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship-To Acct: 1075362
COLLEGE OF DUPAGE LIBRARY
SRC 2034 / ATTN CINDI ROSSETTI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Payment Terms: 60 Days	Due Date: 07/12/2022	Page: 1 of 1
Shipped via: Ground (Standard)	Delivery: 88235188	PO Number: 60034 05/12/2022

QTY	ISBN	TITLE	AUTHOR	UNIT PRICE	DISC CODE	DISC %	NET VALUE
1	9780199933815	OH-B OF UNDERGRAD PSYCHOLOGY EDU C.	DUNN	212.00	LB/ 05	0.0	212.00

CUSTOMER SERVICE 800-445-9714
ORDERS 800-451-7556 FAX: 919-677-1303
BUSINESS HOURS: 8:00 AM - 6:00 PM EST, MON. - FRI.
CREDIT DEPARTMENT 800-732-3120 FAX: 919-677-8828
BUSINESS HOURS: 7:30 AM - 4:45 PM EST, MON. - FRI.

Remit Payment to:
Oxford University Press USA
PO Box 935696
Atlanta, GA 31193-5696

Returns Center:
Oxford University Press Returns
C/O Ingram Distribution Solutions
1250 Ingram Drive
Chambersburg, PA 17202

SUMMARY

Delivered:	Subtotal(USD)	\$	212.00
Qty: 1	Shipping	\$	16.71
Lines: 1	Total	\$	228.71
	Prepaid Balance	\$	0.00
	Amount Due	\$	228.71

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

Under \$500 Oxford University Press 195288907

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

Mon, May 16, 2022 at 05:21 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

oxford university press invoice 195288907.pdf