

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC,D/B/A Libraries Unlimited

Invoice Number: 358998

Invoice Date: 5/20/2022

PO Number:

Check Number: E0089910

Check Amount: \$ 208.19

Check Date: 06/07/2022

Voucher Number: V0739771

Document Type: AP Invoice

Document Below



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ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA
Customer Service (800) 368-6868 ext. 550 • FAX (805) 961-5108
Email: ar@abc-clio.com • www.abc-clio.com
SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

Vendor # 1551289

ORIGINAL INVOICE/CREDIT MEMO

5/31/22 Please charge GL #
01-20-15240-5405001

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	20034	Net 30 Days	05-20-2022	358998	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Amazons To Fighter Pilots 2V	978-0-313-29197-5	191.00	0	191.00
			Subtotal		191.00
			Ship/Hand		17.19
			Tax		0.00
			Less Prepaid		0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground Ppd

**PLEASE PAY
THIS AMOUNT >>> 208.19**

To review our return policy, visit
<https://www.abc-clio.com/ABC-CLIOCorporate/ContactUs/ContactUs.aspx>
and open section Returning a Book or Product.

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -

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

Under \$500 ABC CLIO Invoice 358998 Vendor # 1551289

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

Tue, May 31, 2022 at 06:12 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

abc clio invoice 358998.pdf