

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1183326  
Vendor Name: Barnes & Noble Booksellers Inc  
Invoice Number: 4238431  
Invoice Date: 3/14/2022  
PO Number: P0002390  
Check Number: E0090035  
Check Amount: \$ 40.77  
Check Date: 06/15/2022  
Voucher Number: V0740879  
Document Type: AP Invoice

Document Below

**Bill To:**

COLLEGE OF DUPAGE  
ACCT PAY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-  
6599

**Ship To:****Remit To:**

Barnes & Noble, Inc.  
PO Box 951610  
DALLAS, TX 75395-1610

Invoice Number

4238431

Billing Date

03/14/2022

Shipping Date

Purchase Order Number

P0002390

Sales Order

Shipping Reference

Ship Via

Customer Number

5853205

Customer Location

35342

<b>Terms</b>	<b>Due Date</b>	<b>Store Number</b>	<b>Authorized Purchaser</b>
30 NET	04/13/2022	2361	SUSAN MALONEY

Item Num	Description	Quantity Shipped	Unit Price	Extended Amount
1	FRENCH ENGLISH BILINGUAL VISUA	1	13.59	13.59
2	KOREAN-ENGLISH BILINGUAL VISUA	1	13.59	13.59
3	RUSSIAN-ENGLISH BILINGUAL VISU	1	13.59	13.59

**Special Instructions**

Note: Discounts reflected in unit pricing above.

SubTotal	40.77
Tax	0.00
Shipping	0.00
Total	40.77

Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 06/03/2022 in USD	40.77

"Maloney, Susan" <maloneys@cod.edu>

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**Barnes and Noble invoice - \$40.77**

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"Maloney, Susan" <maloneys@cod.edu>

Mon, Jun 6, 2022 at 04:57 PM GMT

CC:

BCC:

All items on this invoice have been received.

*Susan*

*Susan Maloney*

*Administrative Assistant IV*

*Learning Commons*

*College of DuPage*

*630-942-2674*

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**2 attachments**

Barnes and Nobel 4238431.pdf

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