

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083448

Vendor Name: UNIVERSITY OF CHICAGO,D/B/A University

Invoice Number: 6644719

Invoice Date: 7/28/2022

PO Number:

Check Number: 0301812

Check Amount: \$ 275.00

Check Date: 08/16/2022

Voucher Number: V0749820

Document Type: AP Invoice

Document Below

**The University of Chicago Press**

Subscription Fulfillment  
1427 E. 60<sup>th</sup> Street  
Chicago, IL 60637-2902

7/28/22 Please charge GL #  
01-20-15240-5405001

**INVOICE**

Invoice No. : 6644719  
Terms: Net 30  
P.O.Num./Ref Num.:  
Account Number: 70399285

Customer Service: Phone: 1-877-705-1878 FAX: 877-705-1879 (US and Canada)  
Phone: 773-753-3347 FAX: 773-753-0811 (International)  
Email: CMOSonline@press.uchicago.edu  
Federal Tax ID: 36-2177139 VAT Number: EU826008480

<b>S H I P  T O</b>	<b>B I L L  T O</b> College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137
---	---

Current Date	Invoice Number	Order Date	Amount Due
7/28/2022	6644719	7/28/2022	\$275.00

Quantity	Description	Total
1	The Chicago Manual of Style Online September 2022 - August 2023 (Electronic Only)	\$275.00

There is a \$25 service charge for EFT payments from locations **outside** of the USA. Please add \$25 to the amount due.

**EFT Information: The Northern Trust Bank 50 S. LaSalle St. Chicago, IL 60603**

Account Number: 2725681 Routing Number: 071000152 Account Name: University of Chicago Bank 3 SWIFT Code: CNORUS44

EFT payments must be in U.S. dollars and include the account and/or invoice numbers on this invoice.

Payment must be in U.S. dollars. Checks and money orders should be made payable to the University of Chicago Press. Checks must be drawn on banks located in the United States. Orders may be charged to VISA, MasterCard, American Express or Discover.

RENEW ONLINE at: [http://bit.ly/CMOS\\_SSF\\_OnlineRenew](http://bit.ly/CMOS_SSF_OnlineRenew), or Remit To: University Of Chicago Press, Subscription Fulfillment, 1427 E. 60<sup>th</sup> Street, Chicago, IL 60637 -2902 USA

☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DISCOVER

Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

<b>Order Total</b>	\$ 275.00
<b>S/H</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Payments/Adjustments</b>	\$0.00
<b>Amount Due</b>	\$275.00

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

---

**Under \$500 University of Chicago Invoice 6644719**

---

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

Thu, Jul 28, 2022 at 07:07 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](mailto:millerl@cod.edu)

---

**1 attachment**

university of chicago invoice 6644719.pdf