

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: 2037183239
Invoice Date: 12/29/2022
PO Number:
Check Number: 0307104
Check Amount: \$ 152.09
Check Date: 01/18/2023
Voucher Number: V0767396
Document Type: AP Invoice

Document Below

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	RAISING THEM RIGHT	THE UNTOLD STORY OF A	SPENCER, KYLE	HRD	9780063041363	HARPE	29.99	15.0%	25.49	25.49
	82437896	2023B		549090663	0063041367					
1	REVENGE HOW DONALD TRUMP WEAPONIZED THE		COHEN, MICHAEL	HRD	9781685890544	RANDO	32.50	15.0%	27.63	27.63
	82437896	2023B		549090378	1685890547					
1	SO HELP ME GOD		PENCE, MIKE	HRD	9781982190330	SIMON	35.00	15.0%	29.75	29.75
	82437896	2023B		549089927	1982190337					
1	TRUMP TAPES BOB WOODWARDS TWENTY INTERVI		WOODWARD, BOB	CMD	9781797124728	SIMOA	44.99	15.0%	38.24	38.24
	82437896	2023B		549089862	1797124722					
1	TYRANNY FROM PLATO TO TRUMP FOOLS SYCOPH		FIALA, ANDREW	HRD	9781538160480	RWMNL	36.00	15.0%	30.60	30.60
	82437896	2023B		549090123	153816048X					
5	TOTAL FOR:	2023B								151.71
5	SUB TOTAL USD CURRENCY									151.71



BAKER & TAYLOR

the future delivered

INVOICE

INVOICE #: 2037183239
INVOICE DATE: 12/29/22
ACCOUNT #: 202807 U056408 2 B00000
ATS #: MOM6480888

PAGE: 002

FREIGHT SURCHARGE 0.38

TOTAL AMOUNT DUE 152.09

REMIT TO: BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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

Under \$500 Baker and Taylor Invoice 2037183239

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

Wed, Jan 4, 2023 at 02:52 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

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