

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086931  
Vendor Name: John Wiley & Sons Inc  
Invoice Number: 4055419  
Invoice Date: 12/7/2022  
PO Number:  
Check Number: 0307202  
Check Amount: \$ 121.60  
Check Date: 01/18/2023  
Voucher Number: V0767773  
Document Type: AP Invoice

Document Below

**WILEY****JOHN WILEY & SONS INC.**

FED ID 13-559-3032, 9918USA29027OS1, 8298002041, 00128

**INQUIRIES:**

111 River Street

Hoboken, NJ 07030

DUNS JWS INC.

001519248

**RETURNS:**

Wiley Returns c/o CLDC

10650 Toeppen Drive

Independence, KY 41051

SAN# 2002272

800-225-5945

**1/3/23 Please charge GL # 01-20-15240-5405001**

Bill To:


San:

**College Of Dupage Library Rm 3**

Ship To:


San:

**COLLEGE OF DUPAGE LIBRARY  
ATT: LIBRARY SRC 2034  
425 FAWELL BLVD****425 Fawell Blvd Rm 2034****Glen Ellyn IL 60137****GLEN ELLYN IL 60137**

Invoice Number <b>4055419</b>	Invoice Date <b>12/07/22</b>	Purchase Order Number <b>60034</b>	PO Date <b>00/00/00</b>	<b>Ship Via: UPS Ground</b>  <b>R</b>					
Account Number <b>2782706 0000</b>	Comments <b>SF 17464589</b>	Group <b>C L</b>	Outlet <b>152</b>	Sort By	Terr <b>0073</b>	Control no. <b>322625876</b>	Promo no <b>023</b>	Tran. Code <b>01</b>	

**Website: N/A****Customer Email: N/A**

ISBN	Qty	Author	Description	PL	Sub	Line	Net Ship	Unit Price	Disc.	Amount
9781118306352	1	Binggeli	Materials for Interior Environments, Second Editio n DISCOUNT CODE - 4 C	Z1		1		\$108.95	0%	\$108.95

Total Units	1	Inv. Copies – In:	Out:	Mail:	1	Ship Method:	Cartons:	1	Merchandise Total	\$108.95
To pay by credit card, please visit <a href="https://payments.wiley.com">https://payments.wiley.com</a> click on "one time payment."						Please detach and remit check to: <b>JOHN WILEY &amp; SONS,INC</b> <b>John Wiley &amp; Sons, Inc.</b> <b>P.O. Box 22308</b> <b>New York ,NY 10087–2308</b> 			Sales Tax @	0.00
									Additional Charges	0.00
									Delivery 2 lbs	\$12.65
									Delivery Allowance	
CUSTOMER SERVICE: 800–225–5945 custserv@wiley.com						Check #			Less Payment Received	0.00
INVOICE: 4055419 1						Terms: Net 30 Days			Net Amount *	\$121.60
Special Conditions of Sale						* Pay in U.S. Currency				

Special Invoicing Instructions

Special Shipping Instructions

@ Sales Tax includes All Applicable Taxes.

1001 2782706 3 4055419 0 00000012160 6 7

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

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**Under \$500 John Wiley & Sons Invoice 4055419**

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

Tue, Jan 3, 2023 at 05:58 PM UTC

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)

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**1 attachment**

john wiley and sons invoice 4055419.pdf