

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521058

Vendor Name: Macmillan Holdings, LLC,D/B/A Holtzbrin

Invoice Number: 98785087

Invoice Date: 12/12/2022

PO Number:

Check Number: 0307219

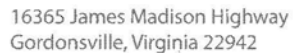
Check Amount: \$ 41.21

Check Date: 01/18/2023

Voucher Number: V0766541

Document Type: AP Invoice

Document Below



Terms: 30 DAY TERMS

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1% RECEIPT OF FUNDS 32 DAYS DOI

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PURCHASE ORDER NUMBER	
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DATE	INVOICE NUMBER
12/12/22	98785087
CUSTOMER SAN	ACCOUNT NUMBER
	315290
SHIPPED VIA	
BW	

BILL OF LADING/PRO:	
FREIGHT CARRIER :	UPSGND
FREIGHT TERMS :	PREPAID ADD
TOTAL UNITS :	1
NUMBER OF CARTONS :	1
EST. WEIGHT :	1.41
SHIPPERS REF. NO. :	98785087

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REGULAR ORDERS all US dollar amounts.

41.21	ORIG. INVOICE
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"Miller, Larisa" <millerl@cod.edu>

Under \$500 MPS Invoice 98785087

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

Fri, Dec 16, 2022 at 04:45 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

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Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

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