

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: 2037274377
Invoice Date: 2/2/2023
PO Number:
Check Number: 0310942
Check Amount: \$ 23.86
Check Date: 04/11/2023
Voucher Number: V0780208
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE
SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137



INVOICE

INVOICE #: 2037274377
INVOICE DATE: 02/02/23
ACCOUNT #: 202807 U056408 2 B00000
ATS #: MOM9069166
PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399
GST/TAX ID#: E9 9973391
PO#: 2023D

BILL TO: ACCOUNT #: 202807 U056408 2 B00000
SAN #:
NAME: COLLEGE OF DUPAGE
ADDRESS: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

SHIP TO: ACCOUNT #: 202807 U056408 2 000000
SAN #:
NAME: COLLEGE OF DUPAGE
ADDRESS: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

3/21/23 Please charge GL # 01-20-15240-5405001

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS		
1	HAPPINESS ADVANTAGE THE 7 PRINCIPLES OF 82527279	2023D	ACHOR, SHAWN	HRD 557644948	9780307591548 0307591549	RANDO	28.00	15.0%	23.80
1	TOTAL FOR:	2023D							23.80
1	SUB TOTAL USD CURRENCY								23.80

FREIGHT SURCHARGE 0.06

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	23.86
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE	

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

Under \$500 Baker and Taylor Invoice 2037274377

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

Tue, Mar 21, 2023 at 08:55 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

1 attachment

baker and taylor invoice 2037274377.pdf