

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604570
Vendor Name: Jones & Bartlett Learning LLC
Invoice Number: 642669
Invoice Date: 1/25/2023
PO Number:
Check Number: 0311066
Check Amount: \$ 84.21
Check Date: 04/11/2023
Voucher Number: V0780310
Document Type: AP Invoice

Document Below



Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803

Toll Free: 800-832-0034 | Fax: 978-443-8000

www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
01-25-2023	00114502	60034	642669	\$84.21

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Shipping Address

College of Dupage
Shipping and Receiving
SRC 2034
425 Fawell Blvd
GLEN ELLYN, IL 60137

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		FedEx Ground

ISBN	Item	Qty	Description	Price	Disc %	Amount			
9781284184303	18430-3	1	NVPM: COMPREHRESP THERAPY EXAMPRE Thank you for your business.	\$99.95	25.00	\$74.96			
		Product Amt		Shipping		Tax Amt	Cash Amt	Total Amt	
		\$74.96		\$9.25		\$0.00		\$0.00	\$84.21

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.

Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see
www.jblearning.com/booksellers/returns.

"no-reply@jblearning.com" <no-reply@jblearning.com>

[External] Invoice 642669

"no-reply@jblearning.com" <no-reply@jblearning.com>

Thu, Jan 26, 2023 at 03:08 AM UTC

CC:

BCC:

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**1 attachment**

642669.PDF