

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083448
Vendor Name: UNIVERSITY OF CHICAGO,D/B/A University
Invoice Number: 11791156
Invoice Date: 3/14/2023
PO Number:
Check Number: 0311192
Check Amount: \$ 294.11
Check Date: 04/11/2023
Voucher Number: V0780687
Document Type: AP Invoice

Document Below

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INVOICE**Invoice No. : 11791156****Invoice Date : 03/14/2023****BillTo No. : 45072****ShipTo No. : 45072****Terms : Net 30****P.O. No. : 0000008****Shipped Via : UPS Ground****Date Shipped : 03/14/2023**

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Qty	ISBN	Title	P.O. No.	Unit Price	Discount	Amount
1	9780838937372	Narratives of (Dis)Enfranchisement		24.99	0.10	22.49
1	9780838938805	Teaching Critical Reading Skills		72.00	0.10	64.80
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6 items shipped

Weight: 5 lbs. 8 oz.

Product Totals: 280.63**Sales Tax :** 0.00**S&H :** 13.48**PLEASE REMIT TO THE ADDRESS ABOVE****Pay This Amount:****\$294.11**

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Page: 1

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

Under \$500 University of Chicago Invoice 11791156

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

Tue, Mar 28, 2023 at 03:32 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)

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millerl@cod.edu

1 attachment

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