

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1476111

Vendor Name: Matthews Medical and Scientific Books,

Invoice Number: 2495955

Invoice Date: 4/19/2023

PO Number:

Check Number: 0311838

Check Amount: \$ 60.00

Check Date: 05/09/2023

Voucher Number: V0785041

Document Type: AP Invoice

Document Below

INVOICE



Please Note New Remit To:
MATTHEWS MEDICAL & SCIENTIFIC BOOKS INC
PO Box 790379
St. Louis, MO 63179-0379

5/4/23 Please charge GL #
01-20-15240-5406001

Your First Choice.
(314) 432-1400
(800) 633-2665
(314) 432-7044 fax

Claims for shortages and damages must be
made within 15 days of Invoice.

Returns To:

MATTHEWS BOOK COMPANY
11559 Rock Island Court
Maryland Heights, MO 63043

Returns accepted for credit only
See our website for full return policy.

Bill To: COLLEGE OF DUPAGE
LIBRARY / ROOM 3038
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To: COLLEGE OF DUPAGE
LIBRARY / ROOM 3038
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Customer Number	Order No	Order Date	Customer PO	Ship Via	Invoice Date	Invoice Number	Page No.
912250	942769*00		S/O	BILL ONLY	04/19/23	2495955	1

Quantity Shipped	Quantity BO	Publisher ISBN	Author	Title Edition	Year	List Price	Discount %	Amount
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1	0	D00	Doody, D	DCT Basic 2023		60.00		60.00
		9999	BSO2023	ED# 01 YR 23		60.00ea		
Cannot return or cancel once ordered								
PO#: 2382994								

TOTAL **U.S. Dollars** 60.00

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

Under \$500 Matthews Medical Books Invoice 2495955

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

Thu, May 4, 2023 at 04:04 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

matthews invoice 2495955.pdf