Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087369
Vendor Name: Oxford University Press
Invoice Number: XI15822799
Invoice Date: 12/12/2022
PO Number:
Check Number: 0311863
Check Amount: $ 480.94
Check Date: 05/09/2023
Voucher Number: V0783670
Document Type: AP Invoice

Document Below

INVOICE

4/3/23 Please charge GL # 01-20-15240-5405001

OXFORD
UNIVERSITY PRESS

Oxford University Press USA
2001 Evans Road Cary,
NC 27513
https://global.oup.com/academic

-

Invoice No: **XI15822799**
Invoice Date: 12/12/2022
Account No: 000520005008

Billing Address:

Jennifer McIntosh
College of Dupage
Library SRC 2034
425 Fawell Blvd
Glen Ellyn IL 60137-6599
UNITED STATES

VAT No. OUP GB 125 50 67 30

US FEI 98-6001062

Product/Service Description	Qty	Price	Disc%	Net	Tax%	Tax	Line Total
Online Access Reference Number 000008345163 Online Resources from OUP	1	395.00	0.00	395.00	0.00	0.00	395.00

Please quote your invoice and account numbers when making payments and on all correspondence.

Please see full product breakdown at the base of the invoice

Total Excl. Tax:	395.00
Total Tax:	0.00
Total:	395.00
Payment Received:	0.00
Total Due:	**395.00**
Currency:	US Dollars

PAYMENT TERMS ARE 60 DAYS

✂.....

PAYMENT ADVICE

OXFORD
UNIVERSITY PRESS

Invoice No: **XI15822799**
Invoice Date: 12/12/2022
Account No: 000520005008
Total Due: 395.00
Currency: US Dollars

METHODS OF PAYMENT:

1) By bank transfer to Wells Fargo; 420 Montgomery Street; San Francisco, CA 94163
Bank Routing Number (ABA): 121000248; Account Number: 2073089786778; Type of Account: Depository
Please quote your invoice number on the transfer documents and email a remittance advice to Credit.Cary@OUP.com
2) By American Express, Mastercard, or VISA. We do not recommend credit card details being sent , please contact Customer Services:
+ 44 (0) 1536 614110 (UK office)
+ 1 800 852 7323 (toll-free US office)
+ 1 919 677 0977 (US office)
3) By cheque in US Dollars $ drawn on a US bank or CAD Dollars $ drawn on a Canadian bank. Cheques made payable to 'Oxford University Press' and mailed to Oxford University Press; P O Box 935696; Atlanta, GA 31193-5696, US
Please quote your invoices number when submitting a cheque payment.

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

Under $500 Oxford Invoice XI15822799

"Miller, Larisa" <millerl@cod.edu> Mon, Apr 3, 2023 at 06:11 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

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1 attachment

oxford invoice XI15822799.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087369
Vendor Name: Oxford University Press
Invoice Number: 195494437
Invoice Date: 4/26/2023
PO Number: P0006853
Check Number: 0311863
Check Amount: $ 480.94
Check Date: 05/09/2023
Voucher Number: V0784444
Document Type: AP Invoice

Document Below

OXFORD
UNIVERSITY PRESS

website: www.oup.com/us
Oxford University Press USA
4000 CentreGreen Way, Suite 310; Cary, NC 27513
SAN # 202-5892 FEI 98-6001062

Invoice

Internal Use Only

2868

Invoice No. 195494437
Invoice Date: 04/26/2023

Bill-To Acct: 1154336
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship-To Acct: 1154336
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Payment Terms: **60 Days**	Due Date: **06/25/2023**	Page: 1 of 1
Shipped via: **Mail (USPS)**	Delivery: **88402868**	PO Number: **P0006853 04/25/2023**

QTY	ISBN	TITLE	AUTHOR	UNIT PRICE	DISC CODE	DISC %	NET VALUE
3	9780194791670	CRANFORD P	BASSETT	11.00	UN/41	20.0	26.40
3	9780194794435	OBW2 FF OCEANS	OXFORD	11.00	UN/41	20.0	26.40
3	9780194237505	OBWUS2 NEW YORKERS-SHORT STORIES P		11.00	UN/41	20.0	26.40

CUSTOMER SERVICE	800-445-9714
ORDERS	800-451-7556 FAX: 919-677-1303
BUSINESS HOURS:	8:00 AM - 6:00 PM EST, MON. - FRI.
CREDIT DEPARTMENT	800-732-3120 FAX: 919-677-8828
BUSINESS HOURS:	7:30 AM - 4:45 PM EST, MON. - FRI.

Remit Payment to:
Oxford University Press USA
PO Box 935696
Atlanta, GA 31193-5696

Returns Center:
Oxford University Press Returns
C/O Ingram Distribution Solutions
1250 Ingram Drive
Chambersburg, PA 17202

SUMMARY

Delivered:		Subtotal(USD)	$	79.20
Qty:	9	Shipping	$	6.74
Lines:	3	Total	$	85.94
		Prepaid Balance	$	0.00
		Amount Due	$	85.94

Damage or shortage claims must be submitted within 30 days of receipt of shipment
OUP is now on PubEasy. Retailers and wholesalers can sign-up with PubEasy to search titles and place/track orders anytime. **If you prefer to receive your invoices via e-mail, please submit your e-mail address to invoices@oup.com.**

Oxford University Press <order.status@oup.com>

[External] Invoice 0195494437 Oxford University Press USA

Oxford University Press <order.status@oup.com> Thu, Apr 27, 2023 at 06:01 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached you will find your invoice from Oxford University Press.

For any questions regarding your invoice please contact our Customer Service Department. If you wish to make payment with credit card or electronic transfer, please contact our Credit and Collections Department.

Thank you for choosing Oxford University Press USA.

Customer Service Telephone: (US callers) 800-445-9714 (International callers) 919-677-0977

Email: custserv.us@oup.com

Fax: 919-677-1303

Credit and Collections Telephone: (US callers) 800-732-3120 (International callers) 919-677-0977

Fax: 919-677-8828

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1 attachment

Invoice.PDF