

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630317
Vendor Name: Hachette Book Group
Invoice Number: 72737156
Invoice Date: 4/28/2023
PO Number: B0001343
Check Number: E0095252
Check Amount: \$ 14,220.59
Check Date: 05/18/2023
Voucher Number: V0785559
Document Type: AP Invoice

Document Below

**Distributor for:**

Little, Brown and Company	Workman Publishing	Marvel Worldwide, Inc.
Grand Central Publishing	Chronicle Books	Octopus Books USA
Kids Can Press	Harry N. Abrams	Hachette UK
National Geographic	Phaidon Press	Book Sales, Inc.
Disney Book Group	Mobius	Quarto Publishing Group USA
Lonely Planet Publications Inc.	Moleskine	Phoenix International Publications, Inc.

Please send remittance to:

HACHETTE BOOK GROUP
P.O. BOX 8828
JFK STATION
BOSTON, MA. 02114-8828 USA

Customer Financial Services 1-800-234-5226

Customer Service 1-800-759-0190

Email customer.service@hbgusa.com

DUNS 08-064-9744 TIN - 13-3922175

INVOICE

Page 1 of 2

Invoice #	72737156
Invoice Date	04/28/2023
Total Amount	\$14,220.59
Prepaid Amount	\$0.00
Amount Due	\$14,220.59
Amount Enclosed	\$

Billed in US Dollars

Customer Account #:	11216261
Terms:	NET 30 DAYS
Store #:	00001
Shipment #:	S022102364
Reference #:	23042503492
PURCHASE ORDER #:	COLLEGE OF DUPAGE 00001

Ship to: COLLEGE OF DUPAGE
 MCANINCH ARTS CENTER
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Bill to: COLLEGE OF DUPAGE
 MCANINCH ARTS CENTER
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

ALL CLAIMS MUST BE MADE WITHIN 90 DAYS FROM INVOICE DATE – PRICES SUBJECT TO CHANGE WITHOUT NOTICE

QTY SHIP	ISBN	AUTHOR	TITLE	UNIT PRICE	DISC %	NET CHARGE
100	9780735336766	GALISON/WARHOL, AND	Andy Warhol Greatest Hi	Insufficient Stock Backordered		
100	9780735336766	GALISON/WARHOL, AND	Andy Warhol Greatest Hi	Insufficient Stock Backordered		
50	9780735337008	GALISON/WARHOL, AND	Warhol Philosophy Penci	8.99	50.00%	224.75
100	9780735338067	WARHOL, ANDY	Andy Warhol Wooden Magn	19.99	50.00%	999.50
35	9780735341982	WARHOL, ANDY	Andy Warhol So Many Sta	12.99	50.00%	227.33
12	9780735349278	WARHOL, ANDY	Andy Warhol Playing Car	12.99	50.00%	77.94
50	9780735349469	WARHOL, ANDY	Andy Warhol Wooden Domi	29.99	50.00%	749.75
100	9780735349735	GALISON/WARHOL, AND	Andy Warhol Shaped Port	12.99	50.00%	649.50
100	9780735349919	GALISON/WARHOL, AND	Tote Bag Canvas Andy Wa	19.99	50.00%	999.50
100	9780735349926	GALISON/WARHOL, AND	Tote Bag Canvas Andy Wa	19.99	50.00%	999.50
100	9780735349933	GALISON/WARHOL, AND	Tote Bag Canvas Andy Wa	19.99	50.00%	999.50
50	9780735354241	GALISON/WARHOL, AND	Andy Warhol Soup Can 2-	15.99	50.00%	399.75
50	9780735354319	GALISON/WARHOL, AND	Andy Warhol Writer's No	Insufficient Stock Backordered		
50	9780735354357	GALISON/WARHOL, AND	Andy Warhol Mini Notebo	Insufficient Stock Backordered		

Exciting News on some enhanced order tracking features!

We now offer automatic Purchase Order Acknowledgements (POAs) and Shipment Notifications sent directly to your email! The POA will contain your PO Number, our internal Order Reference Number, the number of order lines, and total units. The Shipment Notification will contain your PO number, our Order Reference Number, the freight carrier, Tracking Number, the address to which the order is shipping, as well as individual product details on the order (ISBN, Title, Qty Shipped, Price, Discount, and Dollar Total). Please email Customer.Service@hbgusa.com with your account number if you would like to receive these emails.

We can also send invoices to your email as soon as an order ships! Please email Customer.Service@hbgusa.com with your account number if you would like to receive emailed invoices.

STRIPPED COVER RETURNS SHOULD BE SENT TO HACHETTE BOOK GROUP – COVER RETURNS
 326 SOUTH ENTERPRISE BOULEVARD LEBANON, IN 46052

WHOLE COPY RETURNS SHOULD BE SENT TO HACHETTE BOOK GROUP
 322 SOUTH ENTERPRISE BOULEVARD LEBANON, IN 46052

INVOICE

Page 2 of 2

Invoice # 72737156
Invoice Date 04/28/2023
Account # 11216261
PURCHASE ORDER # COLLEGE OF DUPAGE 00001

QTY SHIP	ISBN	AUTHOR	TITLE	UNIT PRICE	DISC %	NET CHARGE
40	9780735354371	GALISON/WARHOL, AND	Andy Warhol Philosophy	16.99	50.00%	339.80
35	9780735355538	GALISON/WARHOL, AND	Andy Warhol Memory Game	19.99	50.00%	349.83
50	9780735357839	GALISON/WARHOL, AND	Andy Warhol Flowers 500	14.99	50.00%	374.75
75	9780735363441	GALISON/WARHOL, AND	Andy Warhol Quotation T	25.00	50.00%	937.50
35	9780735363458	GALISON/WARHOL, AND	Andy Warhol Banana Lugg	14.99	50.00%	262.33
35	9780735363465	GALISON/WARHOL, AND	Andy Warhol Quotation L	14.99	50.00%	262.33
100	9780735363939	GALISON/WARHOL, AND	Tote Bag Canvas Andy Wa	Insufficient Stock Backordered		
100	9780735363946	GALISON/WARHOL, AND	Andy Warhol Pop Art Not	16.99	50.00%	849.50
25	9780735364899	GALISON/WARHOL, AND	Warhol Marilyn 500 Piec	15.99	50.00%	199.88
100	9780735366794	GALISON/WARHOL, AND	Andy Warhol Brillo Tote	19.99	50.00%	999.50
35	9780735366909	GALISON/WARHOL, AND	Andy Warhol Flowers 300	14.99	50.00%	262.33
25	9780735366923	GALISON/WARHOL, AND	Andy Warhol Soup Cans 3	14.99	50.00%	187.38
40	9780735366930	GALISON/WARHOL, AND	Andy Warhol Soup Cans S	24.99	50.00%	499.80
12	9780735367357	GALISON/WARHOL, AND	Andy Warhol Marilyn Eye	19.99	50.00%	119.94
50	9780735370012	GALISON/WARHOL, AND	Warhol Soup Can Stress	8.99	50.00%	224.75
50	9780735370029	GALISON/WARHOL, AND	Warhol Banana Stress Re	8.99	50.00%	224.75
30	9780735370524	GALISON/WARHOL, AND	Andy Warhol Soup Can Pa	19.99	50.00%	299.85
30	9780735370845	WARHOL, ANDY	Andy Warhol Marilyn Pai	19.99	50.00%	299.85
100	9780735377806	WARHOL, ANDY	Andy Warhol Shaped Note	23.99	50.00%	1,199.50

Total Net Charge: \$14,220.59

Invoice Comments:

TOTAL QUANTITY BILLED: 1564

Order placed via Email

OPB Deb Kolek

SHIP VIA OLD DOMINION FREIGHT FROM WHSE IN

Customer Service <Invoices@hbgusa.com>

[External] HBG Invoice, 04/28/2023, COLLEGE OF DUPAGE, 11216261

Customer Service <Invoices@hbgusa.com>

Sat, Apr 29, 2023 at 08:06 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.

Dear Customer,

Please see attached Invoice from Hachette Book Group.

Please do not reply to this email. Any inquires about this Invoice may be directed to HBG Customer Service at customer.service@hbgusa.com

1 attachment

HBG_143794_200_72737156_E_Y_20230429.pdf