

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539957
Vendor Name: Stylus Publishing LLC
Invoice Number: 25229-3
Invoice Date: 3/21/2023
PO Number: P0006074
Check Number: E0095281
Check Amount: \$ 10,312.51
Check Date: 05/18/2023
Voucher Number: V0785598
Document Type: AP Invoice

Document Below

FEDERAL ID #
31-1521176

Date	Customer	Purchase Order	Invoice	Total Amount Due
03-21-2023	00101821	P006074	25229-3	2433.75

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

[illegible]

TERMS: A 1 1/2% per month (18% annual rate) finance charge on past due amount. Shortages and defective books should be reported within 15 days.

[External] Stylus Publishing acct 101821--College of Dupage

JoAnn York <joann@booksintl.com>

Tue, May 9, 2023 at 01:17 PM 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.

Attn: Accounts Payable:

Attached are five March invoices. Please send payment.

Do not hesitate to contact me with questions or for additional information.

Regards,

JoAnn York

Collections Rep

Stylus Publishing

tel: 1-703-661-1581

fax: 1-703-996-1010

email: joann@booksintl.com

5 attachments

STY INV 25229.pdf

STY INV 25229-3.pdf

STY INV 25229-1.pdf

STY INV 25229-2.pdf

STY INV 27009.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539957
Vendor Name: Stylus Publishing LLC
Invoice Number: 25229-1
Invoice Date: 3/10/2023
PO Number: P0006074
Check Number: E0095281
Check Amount: \$ 10,312.51
Check Date: 05/18/2023
Voucher Number: V0785599
Document Type: AP Invoice

Document Below

FEDERAL ID #
31-1521176

Date	Customer	Purchase Order	Invoice	Total Amount Due
03-10-2023	00101821	P006074	25229-1	5919.37

Shipping Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	Terms	Sales Rep	Order Type	Ship	Ship Via
1	Net 30 Day	HA	Regular No	0000	UPS GROUND

[illegible]

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STY INV 25229-1.pdf

STY INV 25229-2.pdf

STY INV 27009.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539957
Vendor Name: Stylus Publishing LLC
Invoice Number: 25229
Invoice Date: 3/3/2023
PO Number: P0006074
Check Number: E0095281
Check Amount: \$ 10,312.51
Check Date: 05/18/2023
Voucher Number: V0785600
Document Type: AP Invoice

Document Below

Stylus Publishing, LLC
PO Box 605
Herndon, VA 20172-1581

FEDERAL ID #
31-1521176

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
03-03-2023	00101821	P006074	25229	1856.25

Billing Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	Terms	Sales Rep	Order Type	Ship	Ship Via
1	Net 30 Day	HA	Regular No	0000	UPS GROUND

Item	Qty	Description	Price	Disc %	Amount
9781620363164	90	TEACH STUDENTS HOW TO LEARN PB	37.50	45.00	1,856.25
9781620363164	410	TEACH STUDENTS HOW TO LEARN PB * BACKORDERED *	37.50	45.00	

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STY INV 27009.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539957
Vendor Name: Stylus Publishing LLC
Invoice Number: 25229-2
Invoice Date: 3/15/2023
PO Number: P0006074
Check Number: E0095281
Check Amount: \$ 10,312.51
Check Date: 05/18/2023
Voucher Number: V0785601
Document Type: AP Invoice

Document Below

FEDERAL ID #
31-1521176

Date	Customer	Purchase Order	Invoice	Total Amount Due
03-15-2023	00101821	P006074	25229-2	103.12

Shipping Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	Terms	Sales Rep	Order Type	Ship	Ship Via
1	Net 30 Day	HA	Regular No	0000	UPS GROUND

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