

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4434783
Invoice Date: 5/31/2023
PO Number: P0007408
Check Number: E0095912
Check Amount: \$ 784.00
Check Date: 06/28/2023
Voucher Number: V0790223
Document Type: AP Invoice

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

0802000532 PRESORT PBPS001 <>



COLLEGE OF DUPAGE LIBRARY
ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMITTANCE SECTION

Account Number: 6989818
Invoice Number: 4434783
Invoice Date: 05/31/23
Due Date: 06/30/23
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT

SUSAN WILLIAMS
(732)-656-7265

ACCOUNT NUMBER: 6989818

Invoice Number: 4434783
Invoice Date: 05/31/23
Due Date: 06/30/23
Store Receipt#: 02006244
Store Number: 2361
Purchaser: LARISSA MILLER
Customer PO: P0007408
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780385517256	FIFTH DISCIPLINE: THE ART & PR	40	28.00	-336.00	784.00

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 1,120.00
INVOICE DISCOUNT: (336.00)
NET AMOUNT: 784.00
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 784.00

"Arreguin, Sue" <arreguins40@cod.edu>

PO 0007408

"Arreguin, Sue" <arreguins40@cod.edu>

Thu, Jun 15, 2023 at 04:34 PM UTC

CC:

BCC:

Good morning,

I received the physical copy of the attached invoice from Barnes and Noble.

Please advise if additional steps are needed.

Thank you,

Sue

Sugey G. Arreguín

Administrative Assistant VI to Dr. Mark CurtisChávez, Provost

Office of the Provost | BIC 3400

Office: (630) 9422005

1 attachment

Invoice 4434783 Barnes and Noble 05.31.23.pdf