

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630317
Vendor Name: Hachette Book Group
Invoice Number: 73006387
Invoice Date: 6/20/2023
PO Number: B0001343
Check Number: E0095939
Check Amount: \$ 1,269.06
Check Date: 06/28/2023
Voucher Number: V0790310
Document Type: AP Invoice

Document Below



B0001343
05-60-11900-5408001
68 Gift Shop CCMA_WARHLSHOP
\$1269.06

INVOICE

Page 1 of 1

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.
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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 #	73006387
Invoice Date	06/20/2023
Total Amount	\$1,269.06
Prepaid Amount	\$0.00
Amount Due	\$1,269.06
Amount Enclosed	\$

Billed in US Dollars

Customer Account #:	11216261
Terms:	NET 30 DAYS
Store #:	00001
Shipment #:	S022191107
Reference #:	23061401360
PURCHASE ORDER #:	CollegeofDupage00001

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
50	9780735341982	WARHOL, ANDY	Andy Warhol So Many Sta	Insufficient Stock Backordered		
30	9780735349278	WARHOL, ANDY	Andy Warhol Playing Car	12.99	50.00%	194.85
50	9780735362802	WARHOL, ANDY	Andy Warhol Soup Can Ma	9.99	50.00%	249.75
50	9780735362819	WARHOL, ANDY	Andy Warhol Sunset Magn	9.99	50.00%	249.75
100	9780735363939	GALISON/WARHOL, AND	Tote Bag Canvas Andy Wa	Insufficient Stock Backordered		
35	9780735367357	GALISON/WARHOL, AND	Andy Warhol Marilyn Eye	19.99	50.00%	349.83
12	9781452112039	WARHOL, ANDY	Andy Warhol Drawings	Out of Stock Cancelled		
25	9781452184647	JAMESON, KAREN/ZOSI	Where the Wee Ones Go:	17.99	50.00%	224.88
Total Net Charge:						\$1,269.06

Invoice Comments:

TOTAL QUANTITY BILLED: 190

Order placed via Email

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"Junokas, Molly" <junokasm@cod.edu>

Hachette Book Group Inv 73006387

"Junokas, Molly" <junokasm@cod.edu>

Wed, Jun 21, 2023 at 09:25 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

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