

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193525

Vendor Name: Rittenhouse Book Distributors Inc

Invoice Number: 5789554

Invoice Date: 9/20/2023

PO Number:

Check Number: E0097430

Check Amount: \$ 1,715.00

Check Date: 10/04/2023

Voucher Number: V0803147

Document Type: AP Invoice

Document Below

# RITTENHOUSE

distributing information for the 21st century  
511 Feheley Drive, King of Prussia, PA 19406-6655  
Phone: 800-345-6425, Fax: 800-223-7488  
customer.service@rittenhouse.com  
www.rittenhouse.com

|           |          |
|-----------|----------|
| INVOICE # | 5789554  |
| LOCATION  | 01       |
| DATE      | 09/20/23 |
| PAGE      | 1 of 1   |

## BILL TO

024042  
COLLEGE OF DUPAGE  
LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## SHIP TO

COLLEGE OF DUPAGE  
LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## Invoice

|                                             |                        |                          |                                       |                              |
|---------------------------------------------|------------------------|--------------------------|---------------------------------------|------------------------------|
| ORDER NUMBER<br>16286529                    | ORDER DATE<br>09/20/23 | WRITTEN BY<br>Ipsita De  | CUSTOMER SAN NUMBER                   | PAYMENT TERMS<br>NET 30 DAYS |
| CUSTOMER P/O NUMBER<br>R2 LIBRARY ANNUAL FE | JOB NUMBER<br>R2       | CONTACT<br>LARISA MILLER | SHIP VIA<br>R2 Content Access Enabled |                              |

| PRODUCT/DESCRIPTION            | QTY<br>OPEN | QTY<br>SHIPPED | QTY<br>B/O | UNIT PRICE<br>L-LIST N-NET | %<br>DISC | UNIT PRICE<br>AFTER DISC | NET AMOUNT |
|--------------------------------|-------------|----------------|------------|----------------------------|-----------|--------------------------|------------|
| <b>R2YRSUBFEE23 R2 Library</b> | 1           | 1              | 0          | 400.00 L                   | 0.00      | 400.00                   | 400.00     |

Annual Subscription Fee 2023-2024  
PART OF R2 CARLI DIGITAL  
CONSORTIA \$400 FEE  
R2 DIGITAL LIBRARY ANNUAL  
SUBSCRIPTION FEE FOR THE  
PERIOD OCTOBER 28, 2023  
THROUGH OCTOBER 27, 2024

As of April 19, 2021 Rittenhouse has a New Remittance address for all payments:

Rittenhouse Book Distributors, LLC,  
P.O. Box 896842  
Charlotte, NC 28289-6842

Rittenhouse Book Distributors, LLC also accepts ACH payments. Please contact [accountsreceivable@rittenhouse.com](mailto:accountsreceivable@rittenhouse.com) to initiate this process.

TOTAL AT RETAIL 400.00

| MERCHANDISE<br>TOTAL | HANDLING | PROCESSING<br>FEE | TAX  | FREIGHT | DEPOSIT<br>AMOUNT | DEPOSIT<br>APPLIED | INVOICE TOTAL |
|----------------------|----------|-------------------|------|---------|-------------------|--------------------|---------------|
| 400.00               | 0.00     | 0.00              | 0.00 | 0.00    | 0.00              | 0.00               | 400.00        |

All claims for damaged shipments or shortages must be reported within 3 days.  
This invoice includes both 10-digit as well as 13-digit ISBN's. Please visit [www.bisg.org](http://www.bisg.org) for more information.  
Tax Id# 23-1661952 Thank you for choosing Rittenhouse. DUNS# 014798433

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Sep 20, 2023 at 02:36 PM UTC

CC:

BCC:

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**1 attachment**

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