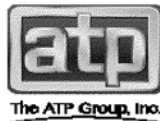


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1286711
Vendor Name: American Technical Publishers
Invoice Number: 830555
Invoice Date: 9/13/2024
PO Number:
Check Number: E0103307
Check Amount: \$ 100.20
Check Date: 09/24/2024
Voucher Number: V0852334
Document Type: AP Invoice

Document Below

WEB
W84505



Terms:

NET 30 DAYS

Invoice:

830555

Sold To:

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

Ship To:

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

9/16/24 Please charge GL # 01-20-15240-5405001

Order Created By: lse

Acct #	Purchase Order	Date	Order By	Source
51007084	20034KA-W84505	9/13/2024		WEB

Item #	Description	Qty	List	Disc	Net	Ext Net
1881	Machine Trades Printreading	1	\$80.00	0%	\$80.00	\$80.00

Merchandise **\$80.00**

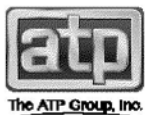
Tax **\$0.00**

Shipping **\$20.20**

Invoice #	Weight	Shipping Method / Acct #	Total
830555	3.00	UPS GROUND	US\$ \$100.20

Detach and remit lower portion with payment

Make check payable to:



The ATP Group, Inc.
10100 Orland Parkway
Suite 200
Orland Park, IL 60467-5756

SOLD TO

51007084
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #

830555

Amt. Due

US \$100.20

10100 Orland Parkway, Suite 200 Orland Park, IL 60467-5756

Phone: 708-957-1100 800-323-3471 Fax: 708-957-1101 www.atplearning.com



"Miller, Larisa" <millerl@cod.edu>

Under \$500 American Technical Publishers Invoice 830555

"Miller, Larisa" <millerl@cod.edu>

Mon, Sep 16, 2024 at 07:48 PM UTC

CC:

BCC:

Under \$500 American Technical Publishers Invoice 830555

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

<https://library.cod.edu/>

1 attachment

american technical publishers invoice 830555.pdf