

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1604570  
Vendor Name: Jones & Bartlett Learning LLC  
Invoice Number: 1027248  
Invoice Date: 12/13/2024  
PO Number: P0015060  
Check Number: 0333540  
Check Amount: \$ 1,215.61  
Check Date: 01/07/2025  
Voucher Number: V0864238  
Document Type: AP Invoice

Document Below



# Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803

Toll Free: 800-832-0034 | Fax: 978-443-8000

www.jblearning.com | info@jblearning.com

## INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
12-13-2024	00114502	P0015060	1027248	\$1,215.61

### Billing Address

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

### Shipping Address

COLLEGE OF DUPAGE  
Shipping & Receiving  
425 Fawell Blvd  
GLEN ELLYN IL 60137

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		FedEx Ground

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284198010	19801-0	1	CDX Automotive MAST- Light Duty Hyb	\$99.95	25.00	\$74.96
9781284198010	19801-0	15	CDX Automotive MAST- Light Duty Hyb	\$99.95	25.00	\$1,124.44
Thank you for your business.						

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.

Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see  
[www.jblearning.com/bookellers/returns](http://www.jblearning.com/bookellers/returns).

"no-reply@jblearning.com" <no-reply@jblearning.com>

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**[External] Invoice 1027248**

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Sat, Dec 14, 2024 at 01:31 AM UTC

CC:

BCC:

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**1 attachment**

1027248.PDF