

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471521
Vendor Name: Bibliotheca Llc
Invoice Number: INV-US78941
Invoice Date: 1/9/2025
PO Number: P0015266
Check Number: 0333614
Check Amount: \$ 1,722.00
Check Date: 01/14/2025
Voucher Number: V0864997
Document Type: AP Invoice

Document Below



Billing Address

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Shipping Address

College of Du Page
Julia Venetis SRC 2044
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Invoice: INV-US78941

Invoice Date: 01/09/2025

Customer: C0007804-US

Customer PO#: email approval

Payment Terms: Net 60 Days

Order #: SO-US65746

Due Date: 10-Mar-2025

Salesperson: Nate Janney

Line	Item	Description	Quantity	Unit Price	Amount
1	STF316004-000-SER	815 RFID CONV WKSTN February 28, 2025 - February 27, 2026 21002399 College of DuPage	1	215.25	215.25
2	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P1210145 College of DuPage	1	215.25	215.25
3	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P1210144 College of DuPage	1	215.25	215.25
4	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P1212620 College of DuPage	1	215.25	215.25

PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU

All EFT/ACH payments should be remitted to:

Name: Bibliotheca, LLC
Bank Name: Bank of America
Bank Routing Number: 111000012
Bank Account Number: 4427968378
Remittance Address: finance-accounts-receivable@bibliotheca.com

Invoice: INV-US78941
Total Incl. Tax: 1,722.00
Currency: US Dollar
Customer No.: C0007804-US

Check Remittance Address:

Bibliotheca LLC
P. O. Box 744378
Atlanta, GA 30374-4378



Line	Item	Description	Quantity	Unit Price	Amount
5	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P1208516 College of DuPage	1	215.25	215.25
6	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P12R000451 College of DuPage	1	215.25	215.25
7	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P1211315 College of DuPage	1	215.25	215.25
8	STF316004-000-SER	895 RFID STF WKSTN February 28, 2025 - February 27, 2026 P1208515 College of DuPage	1	215.25	215.25
			Total (Excl tax):		1,722.00
			Tax Amount:		0.00
			Total (incl tax):		1,722.00
			Currency:		US Dollar

PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU

All EFT/ACH payments should be remitted to:		Invoice:	INV-US78941
Name: Bibliotheca, LLC		Total Incl. Tax:	1,722.00
Bank Name: Bank of America		Currency:	US Dollar
Bank Routing Number: 111000012		Customer No.:	C0007804-US
Bank Account Number: 4427968378			
Remittance Address: finance-accounts-receivable@bibliotheca.com			

Check Remittance Address:
 Bibliotheca LLC
 P. O. Box 744378
 Atlanta, GA 30374-4378

[External] Bibliotheca Sales Invoice - INV-US78941

Marie Budhu <finance-accounts-receivable@bibliotheca.com>

Thu, Jan 9, 2025 at 09:01 PM UTC

CC: Towne, Jordan <townej@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attn: Accounts Payable

Dear Customer,

Attached for your review and processing is your most recent invoice(s).

Please remit payment by the due date and let us know if you have any questions.

If you have not previously emailed a copy of your tax exempt certificate please email it to finance-accounts-receivable@bibliotheca.com

Here is a link for state contacts in case you need to apply for an exemption certificate: <https://www.streamlinedsalestax.org/contacts/state-contact-information>.

Thank you – we appreciate your business.

Bibliotheca

1 attachment

Invoice_INV-US78941_1736456483219.pdf