

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083159

Vendor Name: Baker & Taylor Books

Check Details:

Check Number: 0336362

Check Amount: \$ 72.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2038870349

Invoice Date: 2/7/2025

PO Number: B0002727

Voucher Number: V0874836

Document Type: AP Invoice

Document Below



2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

2/26/25 BO # 2727

COLLEGE OF DUPAGE
SRC 2034-LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE 2038870349

INVOICE DATE: 02/07/25
ACCOUNT #: 202807 U056408 2 B00000
ATS: MOM7498564

BILL TO ACCT #: 202807 U056408 2 B00000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

SHIP TO ACCT #: 202807 U056408 2 000000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

REMIT TO **BAKER & TAYLOR**
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$72.00	\$

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID #: E9 9973391 SHIPPED FROM: MOMENCE INVOICE #: 2038870349
PO #: 2025G ACCOUNT #: 202807 U056408 2 B00000

TERMS: 00 NET 30 DAYS		AMOUNTS BILLED IN USD								
QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
10	BILL OF OBLIGATIONS THE 10 HABITS OF GOO 12826717 2025G	HAASS, RICHARD	PAP 679325551	9780525560678 052556067X	PENGU		%	7.20	!	72.00
10	TOTAL FOR: 2025G									72.00
10			SUB TOTAL							72.00
			USD CURRENCY							
			TOTAL AMOUNT DUE							72.00
			END OF INVOICE							

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

BO # 2727 Baker and Taylor Invoice 2038870349

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

Thu, Feb 27, 2025 at 05:06 PM UTC

CC:

BCC:

BO # 2727 Baker and Taylor Invoice 2038870349

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

baker and taylor invoice 2038870349.pdf