

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536149

Vendor Name: Goodheart Willcox Company, Inc.,D/B/A Goodheart Willcox
Publisher

Check Details:

Check Number: E0106553

Check Amount: \$ 344.29

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 02029078

Invoice Date: 3/14/2025

PO Number: NULL

Voucher Number: V0878974

Document Type: AP Invoice

Document Below



Duns No. 00517-6706
U.S. Fed I.D. 36-2135994
Canada BN: 855264339

Goodheart-Willcox Publisher

18604 West Creek Drive • Tinley Park • Illinois 60477-6243
Phone: 1.800.323.0440 • Fax: 1.888.409.3900
www.g-w.com • custserv@g-w.com

3/17/25 Please charge GL #
01-20-15240-5405001

INVOICE

Account Number
0006013704
Invoice Number
02029078
Invoice Date
3/14/2025

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:

LARISA MILLER
COLLEGE OF DUPAGE LIBRARY
SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please refer to your Account Number and Process Number on all correspondence.

Process No.	Process Date	Purchase Order Number			Shipped Via			Terms
14923579	3/13/2025	PO #: 20034AK			*** FEDEX GROUND ***			NET 30
ISBN	Quantity			Item	Title (©)	List Price	Disc. %	Net Extended Price
	Order	Ship	B/O					
9798888172117	1	1		TXT	TXT AUTO SUSPENSION & STEERING (2025)	119.96	25.00	89.97
9798891182516	1	1		SHP	SHP AUTO SUSPENSION & STEERING (2025)	39.96	25.00	29.97
9781637767054	1	1		TXT	TXT CRACKING THE CODE (2024)	99.96	25.00	74.97
9781685845933	1	1		TXT	TXT MODERN COMMERCIAL WIRING (2024)	138.64	25.00	103.98
9798888170069	1	1		WB	WB MODERN COMMERCIAL WIRING (2024)	37.28	25.00	27.96
Sub-Total		Sales Tax			Shipping Charge	INVOICE AMOUNT		344.29
326.85		0.00			17.44			

Sale Type

Page Number

1 of 1

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

Invoice Date	3/14/2025	A Return Authorization is required for all returns. Please visit www.g-w.com/orders to fill out the Return Authorization request form. Once this form is processed, you will receive an email with a copy of the form. Print it out and include it in each box of your return. All returns must be received within 6 months of invoice/purchase in new, salable condition.
Invoice Number	02029078	
Account Number	0006013704	
Payment Due Date	4/13/2025	
Amount Due	344.29	To receive invoices via email, please send an email to accounting@g-w.com with the account number and the email address to send all future invoices.
Remit To: Goodheart-Willcox Publisher P.O. Box 735924 Dallas, TX 75373-5924		For ACH Remittance: ROUTING 071000013 / ACCOUNT NUMBER: 757313882

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

Under \$500 Goodheart Willcox Invoice 02029078

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

Mon, Mar 17, 2025 at 07:08 PM UTC

CC:

BCC:

Under \$500 Goodheart Willcox Invoice 02029078

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

goodheart willcox invoice 02029078.pdf