

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1747146

Vendor Name: Rittenhouse Digital LLC

Check Details:

Check Number: E0106587

Check Amount: \$ 229.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1917

Invoice Date: 3/10/2025

PO Number: NULL

Voucher Number: V0879147

Document Type: AP Invoice

Document Below

INVOICE

Rittenhouse Digital LLC

PO Box 585

Bluffton, SC 29910

accountsreceivable@rittenhouse.com

+1 (678) 427-9506

www.r2library.com



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

024042 - COLLEGE OF DUPAGE

Bill to

Larisa Miller

COLLEGE OF DUPAGE - 024042

LIBRARY

425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship to

Larisa Miller

COLLEGE OF DUPAGE - 024042

LIBRARY

425 FAWELL BLVD

GLEN ELLYN, IL 60137

Invoice details

Invoice no.: 1917
Terms: Net 30
Invoice date: 03/10/2025
Due date: 04/09/2025

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	Breast Imaging Techniques for Radiographers, 3-user	R2B3031633139783031633133X	Poggi, Cristina Springer Nature Radiology: General & Diagnostic	1	\$229.00	\$229.00

Total \$229.00

Ways to pay



Note to customer

PO #: 20034
R2 Order Number: R260183042

Thank you for this R2 Digital Library Purchase!

View and pay

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

Under \$500 Rittenhouse Digital Invoice 1917

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

Thu, Mar 20, 2025 at 06:05 PM UTC

CC:

BCC:

Under \$500 Rittenhouse Digital Invoice 1917

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

rittenhouse invoice 1917.pdf