

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083448 **Vendor Name:** University of Chicago Press - Chicago Distribution Center

Check Details:

Check Number: 0346159 **Check Amount:** \$ 283.28 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 12860404 **Invoice Date:** 9/5/2025 **PO Number:** NULL
Voucher Number: V0912594

Document Type: AP Invoice

Document Below

9/29/25 Please charge

Chicago Distribution Center

11030 S. Langley Ave.
Chicago, IL 60628

GL #

01-20-15240-5405001

INVOICE

Invoice No. : 12860404
Invoice Date : 09/05/2025
BillTo No. : 45072
ShipTo No. : 45072
Terms : Net 30
P.O. No. : 0000034
Shipped Via : UPS Ground
Date Shipped : 09/05/2025

Customer Service : (800) 621-2736 (U.S. & Canada)
(773) 702-7000 (International)
custserv@press.uchicago.edu
Credit & Collections : (800) 521-8412 (U.S. & Canada)
(773) 702-7094 (International)
acctrec@press.uchicago.edu
Federal Tax I.D. : 362177139

B COLLEGE OF DUPAGE
I 425 FAWELL BLVD
L SRC 2034
L ACQUISITIONS
T GLEN ELLYN, IL 60137-6599
O

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There's a 3.5% processing fee on all trade orders paid by credit card

Includes Titles From:

American Library Association

University of Chicago Press Books

Qty	ISBN	Title	P.O. No.	Unit Price	Discount	Amount
1	9798892555425	Valuing the Community College Library:		90.00	0.10	81.00
1	9798892552189	Critical Information Literacy Applications for All		54.99	0.10	49.49
1	9780226819839	Everyones Business		35.00		35.00
1	9798892553100	Generative AI and Libraries		54.99	0.10	49.49
1	9798892553247	Information Literacy and Critical Thinking		59.99	0.10	53.99

1Z6077680395153075

http://wwwapps.ups.com/WebTracking/processRequest?HTMLVersion=5.0&Requester=NES&AgreeToTermsAndConditions=yes&loc=en_US&tracknum=1Z6077680395153075

5 items shipped

Weight: 3 lbs. 12 oz.

Product Totals: 268.97
Sales Tax : 0.00
S&H : 14.31

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We must be notified of discrepancies within 30 days.

Pay This Amount:

Page: 1

\$283.28

- U.S. Funds Only -

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

Under \$500 University of Chicago Invoice 12860404

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

Mon, Sep 29, 2025 at 04:46 PM UTC

CC:

BCC:

Under \$500 University of Chicago Invoice 12860404

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

university of chicago invoice 12860404.pdf