

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087354 **Vendor Name:** Matthew Bender & Co., Inc.

Check Details:

Check Number: 0347001 **Check Amount:** \$ 505.61 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 47467886 **Invoice Date:** 11/20/2025 **PO Number:** B0002944 **Voucher Number:** V0915889

Document Type: AP Invoice

Document Below



11/25/25 BO # 2944

| | | | | | | |
|------------------|---------------------|------------|-------------------|-----------------|----------------------|--------------------|
| Invoice # | Invoice Date | PO# | Order Date | Acct Mgr | Payment Terms | Ship Method |
| 47467886 | 11-20-25 | | 11-19-25 | R69 | 30 Days | UPS Ground |

BILL TO ACCOUNT # : 1127936001

SHIP TO ACCOUNT # : 1127936001

COLLEGE OF DUPAGE
STANDING ORDERS
LIBRARY
425 FAWELL BLVD SRC 2034
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
STANDING ORDERS
LIBRARY
425 FAWELL BLVD SRC 2034
GLEN ELLYN IL 60137

| INVOICE | | | | | | | | | |
|---------------------------------|---------------|--------|---------------|--------------|-----------------|------------|-------|-----|----------------|
| Qty | ISBN | Price | # of Licenses | License Fees | Discount Amount | Net Amount | S&H | Tax | Extended Price |
| 1 | 0006634451201 | 452.00 | | | | 452.00 | 53.61 | | 505.61 |
| IL JURISPRUDENCE 2025 VOLUME 15 | | | | | | | | | |
| | | 452.00 | | | | 452.00 | 53.61 | | 505.61 |

CALL YOUR ACCT MGR, COLLEEN WILSON, AT 1-937-247-8171 FOR INFO ABOUT OUR PUBLICATIONS
Some prices reflected in this Order are contingent on you maintaining all of your existing subscript
accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modif
prices to reduce or eliminate any related discounts.

MAKE CHECK PAYABLE TO :

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

To Change Address Or If Paying By Credit
Please note On Reverse

| | |
|-----------------|-----------|
| INVOICE | #47467886 |
| PO# | |
| AMOUNT DUE \$ | 505.61 |
| AMOUNT ENCLOSED | |

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

BO # 2944 Matthew Bender Invoice 47467886

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

Tue, Nov 25, 2025 at 07:24 PM UTC

CC:

BCC:

BO # 2944 Matthew Bender Invoice 47467886

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

matthew bender invoice 47467886.pdf