

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

Vendor Name: Ascend Learning Holdings, LLC

Invoice Number: 3745208

Invoice Date: 11/16/17

PO Number:

Check Number: 0229839

Check Amount: \$ 76.01

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0489292

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Monday, December 11, 2017 10:40 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0489292

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0489292
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 12/11/17
Due Date 12/11/17
Vendor ID and/or Name 1457755 Ascend Learning Holdings, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$76.01

ITEM 1

Item Description Book - CDX automotive mast: electricity
Quantity 1.000
Price \$67.4600
Extended Price \$67.46
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$8.5500
Extended Price \$8.55
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

Jeanyne H. Ford
12/14/17

NEXT APPROVALS



**JONES & BARTLETT
LEARNING**

An Ascend Learning Company

5 Wall Street
Burlington, MA 01803
1-800-832-0034
fax 978-443-8000
info@jblearning.com
www.jblearning.com

*Voucher # V0489292
12-11-2017*

Invoice Number 3745208
Customer Name COLLEGE OF DUPAGE
Purchase Order # 2457
Order Date 11/15/2017
Ship Date 11/16/2017
Shipping Method UPS COMMERCIAL GROUND
Tracking Number(s) 1Z6EA4660331339890
Terms NET 30 DAYS
F.O.B. Shipping Point

Bill to: 41598
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2034
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Ship to: 41598
COLLEGE OF DUPAGE
LIBRARY ACQUISITIONS
425 FAWELL BLVD
SRC 2034
GLEN ELLYN IL 60137

Item ID	ISBN	Title	Price	Qty Ordered	Disc. %	Ext. Price
10146-1	9781284101461	CDX AUTOMOTIVE MAST: ELECTRICITY AND ELECTRONICS	89.95	1	25.00	67.46

REMIT TO:
JONES & BARTLETT LEARNING, LLC
P.O. BOX 417289
BOSTON, MA 02241-7289

Telephone : 978-443-5000 X8197
Federal Id # : 26-1472540

THANK YOU FOR YOUR ORDER!

Shippable Product Total: 67.46
Fgt/Hnd/Ins: + 8.55
Misc Charges: 0.00
Tax Amount (0.00%) : 0.00
Cash With Order: 0.00
Order Amount: \$76.01

cer

*Jeffrey M. Bartlett
12/14/17*

AP VERIFIED
12/14/17 - MARIA ZERRUDO