

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: 312785

Invoice Date: 12/12/17

PO Number: P0354842

Check Number: 0230008

Check Amount: \$ 213.79

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490667

Redaction Type: None

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

Document Below



REC'D

Infobase Learning | Facts On File | Chelsea House | Ferguson Publishing | Checkmark Books | Learn360 | Films Media Group | Films for the Humanities and Science | Meridian Education Corp. | Cambridge Educational | Shopware
132 W. 31st St., NY, NY 10001 • 1.800.322.8755 • Fax: 1.800.678.3633 • Email: CustServ@InfobaseLearning.com

12/20/17

3 WAY MATCH

Bill To: 101292

COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

To: 101292

COLLEGE OF DUPAGE
LARISA MILLER
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Invoice

Invoice: 312785
PO #: 345842
Date: 12/12/2017
Sales Rep: NONE
Federal ID: 13-3720604
Inv Term: Net 30

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
118723D	AMERICAN IN BLACK AND WHITE	1	\$249.75	20.00%	\$199.80

Please note back orders are not listed on this invoices. Once back orders are fulfilled it will be billed and invoiced separately.

CONTINUING OF INVOICE 311396. STREAMING PORTION OF ORDER IS ON INVOICE 311397.

Subtotal	\$199.80
Shipping	\$13.99
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
TOTAL	\$213.79

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***If for any reason you are not completely satisfied with your purchase, you may return it for credit within 60 days from the invoice date. Simply return your purchase with this invoice or the packing slip to Infobase Returns Dept., c/o Maple Logistics Solutions, Distribution Center, 704 Legionaire Drive, Fredericksburg, PA 17026.

12/20/17

PO# 354842

To ensure proper credit, please return this portion with your payment to Infobase, P.O. Box 809205, Chicago, IL 60680-9201



COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Submit Payment to:
Infobase
PO Box 809205
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	312785	\$213.79

___ Enclosed is my check or money order.

___ Please charge my credit card.

___ Visa ___ Master Card ___ American Express

CC # _____

Exp. Date ___/___/___ Security Code: _____

Signature _____