

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1187401
Vendor Name: J.B. Prince Company, Inc.
Invoice Number: 0771724-IN
Invoice Date: 12/08/17
PO Number:
Check Number: 0230011
Check Amount: \$ 121.93
Check Date: 01/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0489420
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon Dec 11 13:02:57 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Your invoice from J.B. Prince

-----Original Message----- From: accounting@jbprince.com [mailto:accounting@jbprince.com] Sent: Monday, December 11, 2017 12:11 PM To: Miller, Larisa ; Accounts Payable Subject: Your invoice from J.B. Prince
Hello COLLEGE OF DUPAGE, A copy of the invoice for your recent order is attached. Thank you very much for your business. If you have any questions regarding your invoice, please contact us at: customerservice@jbprince.com or accounting@jbprince.com. Please do not reply to this message. This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Thank you. JB Prince Company Customer Service (800) 473-0577

[attachment: 00IL0990_SO_0771724IN_20171208_000.PDF]

Invoice

J.B. PRINCE COMPANY, INC.

36 East 31st Street
 New York, New York 10016
 Tel: (212) 683-3553
 Fax: (212) 683-4488
 FED ID No. 13-3242999

Invoice Number: 0771724-IN

Invoice Date: 12/8/2017

Order Number: 0522888

Order Date: 12/7/2017

Salesperson: OFF

Customer Number: IL0990

Sold To:

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST. NO 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DUPAGE
 LIBRARY ACQUISITIONS
 425 FAWELL BLVD
 IL 60137-6599 / LARISA MILLER
 GLEN ELLYN, IL 60137-6599

APPROVED
12/13/17 - JENNIFER MCINTOSH

Confirm To:

Tracking Number:
 1Z1929120302427136

Customer P.O.	Ship VIA	Terms			Due Date
20034CHK	UPS GROUND	NET 30 DAYS			01/07/2018
Item Number	Unit	Shipped	Back Ordered	Price	Amount
L325 11	EACH	1	0	53.10	53.10
APICIUS 26 MAY 2016					
L1881	EACH	1	0	56.60	56.60
EL PORTAL DEL ECHAUREN BY FRA					

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 12/13/17

To remit via ACH:

Citibank
 411 5th ave
 New York, NY 10016
 Phone: (212) 889-5491
 Acct. #: 4980261705
 ABA # 02 1000089
 Swift Code # CITIUS33
 Remittance Advice: Shuktse@jbprince.com

Net Invoice:	109.70
Less Discount:	0.00
Freight:	12.23
Sales Tax:	0.00
Invoice Total:	121.93