

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: 420491
Invoice Date: 11/22/17
PO Number: P0355311
Check Number: E0064765
Check Amount: \$ 1,345.00
Check Date: 01/03/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0489238
Redaction Type: None
Document Type: AP Invoice

Document Below



Taylor & Francis Group, LLC

Remit Payment to:

Taylor & Francis Group, LLC
PO BOX 409267
Atlanta, GA 30384-9267
USA

HDBK CHEM & PHYS

Order Number: 420491
11/22/17

APPROVED

12/11/17 - JENNIFER MCINTOSH

MC/VISA/AMEX Number

Exp Date

Shipping

1,345.00
N/C

Signature

Total

1,345.00

Amount Due

\$1,345.00

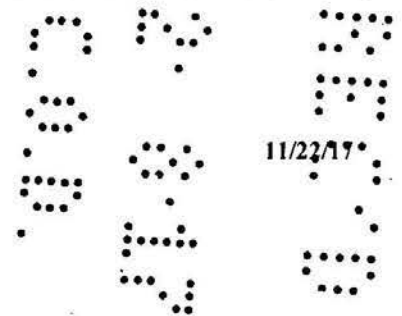
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE UPON RECEIPT: US DOLLARS

Please return this portion

INVOICE

Original invoice



HDBK CHEM & PHYS

This bill for service through MAR 19

Shipped to:

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

Check payable to Taylor & Francis Group

Federal Tax ID: 04-3801744

DT ID: 858445976RT0001

DT ID: 1218253284

For Your
Records

INVOICE REVIEWED

Order Number: 420491

Amount Paid:

Term:

OKAY TO PAY

NANCY HAINES 12/11/17

Correspondence to:

Taylor & Francis Group, LLC
6000 Broken Sound Pkwy NW Ste 300
Boca Raton, FL 33487
USA
Phone: (561) 361-6020
Fax: (561) 361-6075

Send Wire Payments to:

Bank of America
2301 Glades Road NW
Boca Raton, FL 33431
USA

Bank Details:

ABA: #63100277
Acct: #005488080320
SWIFT ID #BOFAUS3N

msk 12/11/17