

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: TH-284549
Invoice Date: 12/14/17
PO Number:
Check Number: E0064990
Check Amount: \$ 476.80
Check Date: 01/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0490127
Redaction Type: None
Document Type: AP Invoice

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Wednesday, December 20, 2017 10:20 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0490127

Voucher Number V0490127

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 12/20/17

Due Date 12/20/17

Vendor ID and/or Name 1088869 Taylor & Francis Group, LLC

AP Type IM Invoices < \$15,000

Voucher Total \$350.84

CR 12-20-2017

APPROVED
01/11/18 - MARIANNE HUNNICUTT

ITEM 1

Item Description Book - Analyzing 911 homicide calls

Quantity 1.000

Price \$53.9600

Extended Price \$53.96

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - First responders handbook

Quantity 1.000

Price \$125.9600

Extended Price \$125.96

GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - HIMSS dictionary of health

Quantity 1.000

Price \$44.9600

Extended Price \$44.96

GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Book - Quagga and zebra

Quantity 1.000

Price \$125.9600

Extended Price \$125.96

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.

INVOICE REVIEWED



Taylor & Francis Group, LLC

an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL
CORRESPONDENCE

Invoice No:	TH-284549
Date:	12/14/2017
Ref No:	04124098-0001
PAYMENT TERMS: 60 DAYS	
REMIT PAYMENT IN US \$ TO:	
Taylor & Francis Group, LLC PO Box 409267 Atlanta, GA 30384-9267	
FED ID# 04-3801744	GST ID# 85844 5976 RT 0001

BILL TO: S05959

SHIP TO: S05959

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

PO #:	2501	Ship Via:	FX GD	Total Amount Due:	350.84
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	K26374	9781498734554	Analyzing 911 Homicide Calls ED 1 Harpster, Tracy	59.95	10.000	53.96
1	1	K34798	9781138089686	First Responders Handbook: An Introduction, 2e ED 1 Madigan, Michael	139.95	10.000	125.96
1	1	K29501	9781498772419	HIMSS Dictionary of Health Information, 4th Ed ED 4 HIMSS	49.95	10.000	44.96
1	1	K12519	9781439854365	Quagga and Zebra Mussels Biology Impacts & Control 2e ED 2 Nalepa, Thomas F	139.95	10.000	125.96
				Tracking Number(s): 414676807380			
				Voucher # V0490127			
				12-20-2017			
				Jennifer McIntosh			
				2012/1			
INVOICE REVIEWED							
OKAY TO PAY							

INVOICE REVIEWED
OKAY TO PAY

Never miss a due date! Schedule your payments online.

NANCY HAINES 01/11/18

Invoice No:	TH-284549	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Net Amount	350.84
Ref No:	04124098-0001		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Tax	0.00
				S&H	0.00
				Sundry Charges	0.00
				Less Amt Paid	0.00
				Amount Due	350.84
				TOTAL AMOUNT DUE IN US \$	

TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:

<http://taylorandfrancis.billtrust.com>

USE THIS ENROLLMENT CODE:

QSL MFB PKX

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088869

Vendor Name: Taylor & Francis Group, LLC

Invoice Number: TH-294867

Invoice Date: 12/27/17

PO Number:

Check Number: E0064990

Check Amount: \$ 125.96

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490398

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Wednesday, January 03, 2018 11:08 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0490398

Voucher Number V0490398
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

CR 1-3-2018

Voucher Date 01/03/18
Due Date 01/03/18
Vendor ID and/or Name 1088869 Taylor & Francis Group, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$125.96

ITEM 1
Item Description Book - Elevated Carbon Dioxide
Quantity 1.000
Price \$125.9600
Extended Price \$125.96
GL Distribution 01-20-15240-5405001

COMMENTS

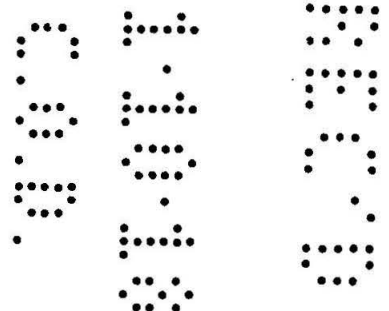
WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

Jeannifer McIntosh
1/9/18

NEXT APPROVALS





Taylor & Francis Group, LLC

an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL
CORRESPONDENCE

Invoice No:	TH-294867
Date:	12/27/2017
Ref No:	04124098-0002

PAYMENT TERMS: 60 DAYS

REMIT PAYMENT IN US \$ TO:

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

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

BILL TO: S05959

SHIP TO: S05959

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

PO #:	2501	Ship Via:	FX GD	Total Amount Due:	125.96
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	K12564	9781439855041	Elevated Carbon Dioxide Impacts on Soil & Plant Water ED 1 Kirkham, M.B. Tracking Number(s): 414676852578	139.95	10.000	125.96

AP VERIFIED
01/11/18 - MARIA ZERRUDO

Voucher # V0490398

1-3-2018

Jennifer McIntosh
1/9/18



Never miss a due date! Schedule your payments online.

Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Net Amount	125.96
Tax	0.00
S&H	0.00
Sundry Charges	0.00

Invoice No: TH-294867

Ref No: 04124098-0002

REFER TO THESE
NUMBERS FOR ALL
CORRESPONDENCE

PAYMENT MUST BE PAYABLE IN U.S. FUNDS
AND DRAWN ON A U.S. BANK.

ALL CLAIMS OF LOSS OR DAMAGE MUST BE
FILED WITHIN 30 DAYS OF SALE.

Less Amt Paid 0.00

Amount Due *Cor* 125.96

TOTAL AMOUNT DUE IN US \$

TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:

<http://taylorandfrancis.billtrust.com>

USE THIS ENROLLMENT CODE:

QSL MFB PXX