

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177860

Vendor Name: Cambridge University Press

Invoice Number: 1410246270

Invoice Date: 04/02/18

PO Number:

Check Number: E0066657

Check Amount: \$ 107.95

Check Date: 04/25/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0508252

Redaction Type: None

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

Document Below

Bill To: 60000491
College Of Du Page Library
Non Print Acq S3038
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Sold To: 60000491
College Of Du Page Library
Non Print Acq S3038
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Invoice No 1410246270
Document Date 04/02/2018
Tax Point 04/02/2018
Supply Date 03/28/2018

Invoice



Payment Terms within 30 days Due net + End
of Month following
Currency USD
Payment Date 05/31/2018

Your Reference	Delivery No	Title & Description	Qty	Price	Discount %	Net Value	Tax %	Tax	Total
2649	80762755	9781108413176 Formulas of the Moral Law, Paperback, 1 Ed, Wood	1	18.99	10.00	17.09	6.250		17.09
2649	80762755	9781108417501 Frontiers of Citizenship, Hardback, Miki	1	99.99	10.00	89.99	6.250		89.99
		Freight				0.87		0.00	0.87

Voucher # V0508252
4-9-2018

Jessie M. Intel
4/18/18

AP VERIFIED
04/19/18 - MARIA ZERRUDO

Tax Code	Rate %	Goods Value (USD)	Tax Value (USD)	Tax Reporting Currency	Tax Value in Rep. Curr.
25	0.000	107.95	0.00	USD	
25	0.000	107.95	0.00	USD	
25	0.000	107.95	0.00	USD	
25	6.250	107.95	0.00	USD	
Total Tax (USD)			0.00		

Total Qty 2
Total Net Value 107.95
Total Tax 0.00
Total 107.95

All Orders are subject to our Conditions of Sale
Please refer to the back page of the document for additional information

The Chancellor, Masters, and Scholars of the University of Cambridge, acting through its department Cambridge University Press. A common law Corporation by Act of Parliament in 1571.
Cambridge University Press, University Printing House, Shaftesbury Road, Cambridge CB2 8BS, United Kingdom

College Of Du Page Library
Non Print Acq S3038
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Methods of Payment

☐ Bank Transfer in USD

Bank Transfer to:
JPMORGAN CHASE BANK
101 Barclay Street,
New York, NY 10286, USA

Account No: 6700074097
ABA No: 021000021
IBAN No:
Swift (BIC) CHASUS33

Please request that your bank quotes our invoice number and send your remittance advice to cashier@cambridge.org

If you are using a Credit Note as part of a payment, please also request that your bank quotes our Credit Note Number when sending payment.

☐ Checks in USD

Checks should be made payable to Cambridge University Press and drawn on a bank in USA.

If your payment is in USD, please send your Check Payments to:
Cambridge University Press, P.O. Box 9563,
New York, NY 10087-4563 USA.

If your payment is in CAD, please send your Check Payment to:
Cambridge University Press, P.O. Box 40053,
Station Centre-Ville, Montreal, Quebec, H3C 0K1
Lockbox No. M05791C

Please ensure you attach a remittance with your Check.

Contact Us

☐ Our Correspondence Address

Cambridge University Press
1 Liberty Plaza, Floor 20
New York
NY 10006
USA

☐ Account Inquiries

For any inquiries relating to payments or your account statement, please contact:
Credit Management at the above address or
alternatively email: uscredit@cambridge.org

☐ All Other Inquiries

For all other inquiries including those relating to your order or invoice, please contact: Customer Services at the above address or
email: customer_services@cambridge.org or
phone: 1 800 872 7423

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Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Monday, April 9, 2018 11:51 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0508252

Voucher Number V0508252
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

CR
4-9-2018

Voucher Date 04/09/18
Due Date 04/09/18
Vendor ID and/or Name 1177860 Cambridge University Press
AP Type IM Invoices < \$15,000
Voucher Total \$107.95

ITEM 1

Item Description Book - Formulas of the moral law
Quantity 1.000
Price \$17.0900
Extended Price \$17.09
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Frontiers of citizenship
Quantity 1.000
Price \$89.9900
Extended Price \$89.99
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Freight
Quantity 1.000
Price \$0.8700
Extended Price \$0.87
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Genif M. In total
4/18/18

NEXT APPROVALS