

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: TI-077266
Invoice Date: 04/11/18
PO Number: P0357169
Check Number: E0066714
Check Amount: \$ 481.30
Check Date: 04/25/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0509692
Redaction Type: None
Document Type: AP Invoice

Document Below



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:	TI-077266
Date:	04/11/2018
Ref No:	04196277-0001
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

APPROVED
04/19/18 - JENNIFER MCINTOSH

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PO #:	357199	Ship Via:	FX GD	Total Amount Due:	481.30
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	Y155064	9780415708418	Clinical Exercise Science: Scott & Gidlow ED 1 Scott, Andrew; Sc	65.95	10.000	59.36
1	1	Y227957	9781138644588	Disaster Mental Health Interventions ED 1 Halpern, James	76.95	10.000	69.26
1	1	Y319051	9780415787147	Freshwater Ecosystems in Protected Areas - Finlayson ED 1 Finlayson, C. Ma	53.95	10.000	48.56
1	1	Y290794	9781138213913	Gender Dysphoria and Gender Incongruence ED 1 Bouman, Walter; B	165.00	10.000	148.50
1	1	Y333779	9781138295360	Scientific Method ED 1 Staddon, John	52.95	10.000	47.66
1	1	K33248	9781138055742	Species ED 1 Wilkins, John S.	119.95	10.000	107.96
				Tracking Number(s): 434757390482 from quote 04193675			
				Folloing isbn's are POD 2 weeks to ship 9781138296510 9781138506725 9781138929906			
INVOICE REVIEWED <i>Ok to Pay PO # 357199</i> OKAY TO PAY <i>4-13-2018</i> NANCY HAINES 04/19/18							



Pay your bill with ACH or Credit Card on Invoice Gateway.

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

Invoice No:	TI-077266	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Net Amount	481.30
Ref No:	04196277-0001		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Tax	0.00
TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:				S&H	0.00
				Sundry Charges	0.00
				Less Amt Paid	0.00
				Amount Due	481.30
				TOTAL AMOUNT DUE IN US \$	
USE THIS ENROLLMENT CODE:				QSL MFB PXX	