

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 3687580
Invoice Date: 06/27/18
PO Number: P0358587
Check Number: E0068225
Check Amount: \$ 346.95
Check Date: 07/19/2018
Department ID: 00005
Reviewer Name:
Voucher Number: V0519027
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BARNES & NOBLE

BARNES & NOBLE

Bill To:

COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-
6599

Ship To:**Remit To:**

Barnes & Noble, Inc.
PO Box 951610
DALLAS, TX 75395-1610

Invoice Number

3687580

Billing Date

06/27/2018

Shipping Date

Purchase Order Number

358587

Sales Order

Shipping Reference

Ship Via

Customer Number

5853205

Customer Location

35342

Terms

30 NET

Due Date

07/27/2018

Store Number

2361

Item Num

1

Description

CRIMINAL INTERROGATION AND CON

2

FORENSIC AND INVESTIGATIVE ACC

Authorized Purchaser

BEV CARLSON

Quantity Shipped

1

Unit Price

156.95

Extended Amount

156.95

1

190.00

190.00

Special Instructions

Note: Discounts reflected in unit pricing above.

SubTotal

346.95

Tax

0.00

Shipping

0.00

Total

346.95

Payments and Credits

0.00

Financial Charges

0.00

Outstanding balance as
of 07/10/2018 in USD

346.95

AP VERIFIED**07/11/18 - MARIA ZERRUDO**

PO 358587 Xmas Day 7.11.18