

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083200

Vendor Name: Brill USA, Inc.

Invoice Number: BAP18P003517

Invoice Date: 07/25/18

PO Number:

Check Number: 0237865

Check Amount: \$ 120.75

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522096

Redaction Type: Other

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, July 31, 2018 8:42 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0522096

Voucher Number V0522096

Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 07/31/18

Due Date 07/31/18

Vendor ID and/or Name 1083200 Brill USA, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$120.75

ITEM 1

Item Description Book - Encyclopedia of Islam 3

Quantity 1.000

Price \$115.0000

Extended Price \$115.00

GL Distribution 01-20-15240-5405001

ITEM 2

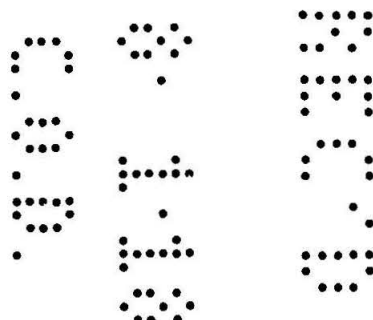
Item Description Shippin

Quantity 1.000

Price \$5.7500

Extended Price \$5.75

GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Jerail M. Brist
8/1/18

NEXT APPROVALS



BRILL

PAYMENT INVOICE

BRILL

Distributed by TURPIN DISTRIBUTION
Turpin Distribution is a trading name of Turpin Distribution Services Ltd.
143 West Street, New Milford, CT 06776, USA

Tel: 860 350 0041 Fax: 860 350 0039

Email: BrillNA@turpin-distribution.com Website: www.turpin-distribution.com

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College Of Dupage Library
425 Fawell Blvd
Glen Ellyn
IL 60137-6708
United States of America

Proforma Number	BAP18P003517
Date & Tax Point	26 July 2018
Customer Number	CU-1093929
Account Number	
Publisher's Tax Reg. No.	GB-678 6834 67
Customer's Tax Reg. No.	
TAX ANALYSIS FOR INFORMATION ONLY	

Value Added Tax

Tax analysis is shown in GBP and is for tax purposes only

Rate	Tax	Goods
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Any POD titles will be sent under separate invoices

You can download a copy of the Brill conditions of sale at www.brill.com/downloads/18.pdf

Seq	Product No.	Description	Qty	Price	Disc.	Net	Tax	Total
1	9789004356665	Encyclopaedia of Islam - Three 2018-5 (Paperback) (Commodity Code: 4901 99 00) Standing Order Ref: 2016-03463 Ord Ref BO30915 1 Postage & Handling	1	115.00		115.00	5.75	115.00

AP VERIFIED
08/01/18 - MARIA ZERRUDO

7/31/18

V # 522096

Jessie McIntosh
8/1/18



Goods will only be despatched or services rendered on receipt of payment. This is not a tax document.

Please pay this amount

USD

120.75

LLM

PAYMENT SLIP

Please detach and return with your payment to: Turpin Distribution Services Ltd, 143 West Street New Milford, CT 06776, U.S.A.

1 By Cheque Payable to: KONINKLIJKE BRILL NV

Euro cheques to be drawn on an EUEuro Bank account, GBP cheques to be drawn on a UK Clearing Bank, USD to be drawn on a USA Clearing Bank. Cheques under €50 are not accepted.

THE CUSTOMER IS RESPONSIBLE FOR ALL BANK CHARGES INCURRED IN MAKING THIS PAYMENT

2 By Bank Transfer:
Please forward payment details to Turpin

Bank Name
Account Name
IBAN

3 By Credit/Debit Card:

VISA VISA
MASTERCARD
AMEX

Card No.
Name
Address

Expiry Date

Security Code

Signature

Name (block capitals)

Should you require more space please continue overleaf



Document No. BAP18P003517

Date

26 July 2018

Customer No. CU-1093929

Amount Due

USD

120.75