

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089004

Vendor Name: Rowman & Littlefield Publ.

Invoice Number: 10870619

Invoice Date: 07/18/18

PO Number:

Check Number: 0238129

Check Amount: \$ 50.44

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522095

Redaction Type: None

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

Document Below

The Rowman & Littlefield Publishing Group

Send Payments To:

Rowman & Littlefield Publishing Group
P.O. Box 536137
Pittsburgh, PA 15253-5903
Phone: 800-462-6420
Fax: 717-794-3804

Send Returns To:

Rowman & Littlefield Publishing Group
15200 NBN Way, Bldg. B
Blue Ridge Summit, PA 17214
Phone: 800-462-6420
Fax: 717-794-3804

INVOICE

PO #: BERNAN STANDING O
Process #: 18800820
Invoice #: 10870619
Invoice Date: 7/18/18
Pick Key #: 24865559

Bill To Account 0000230942

Ship To Account # 0000230942

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED

08/07/18 - ROBERT MAREK

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)
52-1164576	BERNAN STANDING ORD	NET 30 DAYS	1	740.00	UPS	GROUND COMMERCIAL	1 of 1
ISBN	Title	Quantity		Item	List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date	
9789211482898	PO# : BERNAN STANDING ORD REPORT INTL NARCOTICS CONTROL BOARD	1	1			40.00	.00
*Shipment tracking numbers: 1Z93E7E8031137740							

7/31/18

V # 522095

Jeanie M. B. T. J.

8/1/18

08/07/18 - ROBERT MAREK

7/31/18

V # 522095

Jennifer M. H. T. J.
8/1/18

080718

Status Codes:
IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled)
INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately
NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale
OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract

Contact Customer Service if you have questions 1-800-462-6420 or custserv@rowman.com

Merchandise Total	40.00
Shipping	10.44
Sales Tax	.00
Prepaid	.00

Amount Payable in US Funds 50.44

LLM

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, July 31, 2018 8:41 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0522095

Voucher Number V0522095
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 1089004 Rowman & Littlefield Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$50.44

ITEM 1

Item Description Book - Report of the Intl Narcotics Ctrl
Quantity 1.000
Price \$40.0000
Extended Price \$40.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$10.4400
Extended Price \$10.44
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Jerry McIntosh
8/1/18

NEXT APPROVALS