

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299595

Vendor Name: American Public Health Assoc (

Invoice Number: 50834509

Invoice Date: 10/04/18

PO Number:

Check Number: 0241521

Check Amount: \$ 106.73

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0533880

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Wednesday, October 10, 2018 8:23 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0533880

Voucher Number V0533880
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 10/10/18
Due Date 10/10/18
Vendor ID and/or Name 1299595 American Public Health Assoc (APHA)
AP Type IM Invoices < \$15,000
Voucher Total \$106.73

ITEM 1

Item Description Book - Landesman's public health mgmt of
Quantity 1.000
Price \$85.0000
Extended Price \$85.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$21.7300
Extended Price \$21.73
GL Distribution 01-20-15240-5405001

AP VERIFIED

10/11/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

Jennifer McIntosh
10/11/18

NEXT APPROVALS

Invoice #: 50834509
Customer #: 17556512
Sales Order #: 76045656 SO
Order Date: 10/03/18
Page #: 1
Invoice Date: 10/04/18
Ordered By: CINDY ROSSETTI
P.O. #: 2860
Ship Via: UPS Ground
Terms: NET 30 DAYS
Bill To:



3280 SUMMIT RIDGE PARKWAY
 DULUTH, GA 30096
 1-888-320-2742

Fed Tax ID# 13-1628688



Ship To #: 17556512 50834509.00076
Ship To: COLLEGE OF DUPAGE LIBRARY
 AQUISITONS
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599
 (630) 9423664
 rossetti@cod.edu

UPS Ground

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
1		1	EA 9780875532790	BH27B.4	LANDESMAN'S PUBLIC HEALTH MGMT OF DISASTERS: THE PRACTICE GUI	85.00	85.00	85.00
			Freight		Freight UPS Ground			16.78
			Handling Fee		Handling Fee UPS Ground			4.95
<div>Voucher # V0533880 10.10.2018 Jenifer M. B. [Signature] 10/11/18</div>								
Total MDSE		Shipping & Handling		Sub-Total		Sales Tax		Total Invoice
85.00		21.73		106.73		.00		106.73
Amount Paid & Other Credits		Total Amount Due						
		Cer 106.73						
Total Wght:		2.26 LB		# Items Shipped:		Delivery Instructions:		
Return Policy: See Reverse Side								

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.
 SIMMSC 10/04/18 5:40:27 Job:PRINTERAHA/030633 User:SCHEDULER 20-375573 00076 17556512 Page:00001

REMIT TO:
 APHA
 PO BOX 933019
 ATLANTA, GA 31193-3019
 1-888-320-2742

CUSTOMER #: 17556512
INVOICE DATE: 10/04/18
INVOICE #: 50834509
SALES ORDER #: 76045656 SO
TERMS: NET 30 DAYS
TOTAL AMOUNT DUE: 106.73

PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

☐ PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): MASTERCARD VISA AMEX

_____ / _____ / _____ **EXPIRATION DATE:** _____ / _____

17556512508345090000010673

SIGNATURE

Return Information



Contact Name: _____ Customer# 17556512 Order# 00076 76045656 SO Invoice# 50834509

Item #	QTY	Description	Price Per Unit	Return Code

Return Reason Codes:
R1 - Arrived too late
R2 - Too expensive
R3 - Not taking course
R4 - Other/No Reason
R5 - Did not want/need
R6 - Ordered wrong product
R7 - Not as expected
R8 - Duplicate Order
R9 - Damaged in Shipment
R10 - Insufficient address
R11 - Delivery refused
R12 - 3 Failed del. attempts
R13 - Pick Error
R14 - Wrong Item Sent
R15 - Obsolete
R16 - Exchange/Replacement
R17 - Customer Moved
R18 - Client Authorized Return
R19 - Address Incorrect
R20 - Cancelled
R21 - Replacement
R22 - Overstock
(wholesalers/resellers)

50834509

Please return your package to the following address via UPS so that it is insured and you have a tracking number available.

APHA

Return Door# 14

3280 Summit Ridge Parkway, STE 100

Duluth, GA 30096

1-888-320-2742

RETURN POLICY:

International and US Distributors must return merchandise within 9 months of invoice date.

Wholesalers and Retailers must return merchandise within 6 months of invoice date.

Individual Purchasers must return merchandise within 30 days of invoice date.

Shipping and Handling charges are not refundable.

Quantity discounts will be forfeited if the quantity returned places the original order in a lower discount category.

Out-of-print publications are not accepted for return.

Distributors, wholesalers and retailers restricted to returns for credit against past or future invoices ONLY and only applied to items returned in saleable condition and in-print.