

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086891

Vendor Name: Jist Publishing

Invoice Number: 10906756

Invoice Date: 09/24/18

PO Number: P0360399

Check Number: 0241642

Check Amount: \$ 191.24

Check Date: 10/17/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0529403

Redaction Type: None

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

Document Below

INVOICE

| | | | | |
|---|---------|------------------------------|---|---|
| Customer No. | 0012369 | Special Instructions: | Invoice No. | 10906756 |
| COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 | | 3 WAY MATCH | Invoice Date: | 09/24/18 |
| | | | Due Date: | 10/24/18 |
| | | | Bill To: | EMC Publishing, LLC Paradigm Publishing, Inc. JIST Publishing, Inc. |
| | | | 9004 Solution Center Chicago, IL 60677-9000. | |



Address: 875 Montreal Way
St. Paul, MN 55102-4245
Phone: 1-800-328-1452
Fax: 1-800-328-4564
Website: www.emcp.com

| | | | | |
|--|---------|---|----------------------|----------|
| Ship To: | 2010045 | Bill To: | Invoice No. | 10906756 |
| COLLEGE OF DUPAGE MARSHA METCALF BIC ID02 425 FAWELL BLVD GLEN ELLYN IL 60137 | | COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 | Invoice Date: | 09/24/18 |
| | | | PO# | 360399 |
| | | | Ship Via | AG |

| Item Number / Description | Qty. Ordered | Shipped | B.O. | Unit Price | Disc | Amount |
|---|--------------|---------|------|----------------|------|-----------------|
| 9781593578954 STEM CAREER INTEREST INVENT ASSESSMENT 2 SHIPPING/HANDLI shipping & handling | 3 | 3 | 0 | 57.95 17.39 | | 173.85 17.39 |
| | | | | | | |

| | |
|-------------------|---------------|
| Sub Total | 191.24 |
| Tax | .00 |
| Total | 191.24 |
| Amount Due | 191.24 |