

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 3722601
Invoice Date: 09/11/18
PO Number: P0360176
Check Number: E0069511
Check Amount: \$ 211.40
Check Date: 10/03/2018
Department ID: 15290
Reviewer Name: Cynthia Yearman
Voucher Number: V0528822
Redaction Type: None
Document Type: AP Invoice

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

7152000702 PRESORT PBPS002 <>



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

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 3722601
Invoice Date: 09/11/18
Due Date: 10/11/18
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT
SUSAN WILLIAMS
(732)-656-7265

ACCOUNT NUMBER: 5853205
Invoice Number: 3722601
Invoice Date: 09/11/18
Due Date: 10/11/18
Store Receipt#: 13005690
Store Number: 2361
Purchaser: HEATHER BURROUG
Customer PO: 360176
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780134434681	MATHEMATICS ALL AROUND	1	211.40	0.00	211.40
<div>APPROVED 09/25/18 - DIANE SZAKONYI</div>						

INVOICE REVIEWED
OKAY TO PAY

FREIGHT CHARGE: 0.00
TAX AMOUNT: 0.00
NET AMOUNT: 211.40
NET AMOUNT DUE: 211.40

CYNTHIA YEARMAN 09/25/18