

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088869

Vendor Name: Taylor & Francis Group, LLC

Invoice Number: TI-186774

Invoice Date: 09/05/18

PO Number:

Check Number: E0069831

Check Amount: \$ 224.92

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0529619

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Tuesday, October 2, 2018 8:38 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation V029619

AP VERIFIED

10/12/18 - ROBERT MAREK

Voucher Number V029619

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 10/02/18

Due Date 10/02/18

Vendor ID and/or Name 1088869 Taylor & Francis Group, LLC

AP Type IM Invoices < \$15,000

Voucher Total \$44.96

ITEM 1

Item Description Book - The need for critical thinking an

Quantity 1.000

Price \$44.9600

Extended Price \$44.96

GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

Jerry M. D. Stet
10/9/18

NEXT APPROVALS



Taylor & Francis Group, LLC
an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL
CORRESPONDENCE

Invoice No:	TI-186774
Date:	09/05/2018
Ref No:	04279783-0002

PAYMENT TERMS: 60 DAYS

REMIT PAYMENT IN US \$ TO:

Taylor & Francis Group, LLC
PO Box 409267
Atlanta, GA 30384-9267

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

BILL TO: S05959

SHIP TO: S05959

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

PO #:	2808	Ship Via:	FX GD	Total Amount Due:	44.96
-------	------	-----------	-------	-------------------	-------

DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	K336711	9780815367758	The Need for Critical Thinking and the Scientific Method ED 1 MacRitchie, Finl Tracking Number(s): 437792999844 The book(s) supplied on this invoice are Print-On-Demand titles shipped directly from our printer IBI. Thank you for your order.	49.95	10.000	44.96

Voucher # V0529619

10-2-2018

Jeralf McArthur
10/9/18



Pay your bill with ACH or Credit Card on Invoice Gateway.

Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Invoice No:	TI-186774	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Net Amount	44.96
Ref No:	04279783-0002		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Tax	0.00
				S&H	0.00
				Sundry Charges	0.00
				Less Amt Paid	0.00
				Amount Due	44.96
				TOTAL AMOUNT DUE IN US \$	

TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:

<http://taylorandfrancis.billtrust.com>

USE THIS ENROLLMENT CODE:

DZP HKL DDX

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088869

Vendor Name: Taylor & Francis Group, LLC

Invoice Number: TI-211534

Invoice Date: 10/02/18

PO Number:

Check Number: E0069831

Check Amount: \$ 224.92

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530346

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Monday, October 8, 2018 11:57 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0530346

AP VERIFIED

10/12/18 - ROBERT MAREK

Voucher Number V0530346
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 10/08/18
Due Date 10/08/18
Vendor ID and/or Name 1088869 Taylor & Francis Group, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$179.96

ITEM 1
Item Description Book - Traumatic Brain Injury
Quantity 1.000
Price \$179.9600
Extended Price \$179.96
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

Jeanie McInnis
10/11/18

NEXT APPROVALS



Taylor & Francis Group, LLC

an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL
CORRESPONDENCE

Invoice No:	TI-211534
Date:	10/02/2018
Ref No:	04304998-0001
PAYMENT TERMS: 60 DAYS	
REMIT PAYMENT IN US \$ TO:	
Taylor & Francis Group, LLC PO Box 409267 Atlanta, GA 30384-9267	

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

BILL TO: S05959

SHIP TO: S05959

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

COLLEGE DUPAGE -LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD SRC2034
GLEN ELLYN, IL 60137

PO #:	2858	Ship Via:	UPS G COM	Total Amount Due:	179.96
-------	------	-----------	-----------	-------------------	--------

DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	K25037	9781498710299	Traumatic Brain Injury Rehabilitation Treatment 4e ED 4 Ashley, Mark J.; Tracking Number(s): 1Z5E580A0300011769 <i>Voucher # V0530346</i> <i>10-8-2018</i> <i>Jerri M. Smith</i> <i>10/11/18</i>	199.95	10.000	179.96



Pay your bill with ACH or Credit Card on Invoice Gateway.

Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Invoice No:	TI-211534	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Less Amt Paid	0.00
Ref No:	04304998-0001		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Amount Due	179.96
			TOTAL AMOUNT DUE IN US \$		
TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:		http://taylorandfrancis.billfrust.com	USE THIS ENROLLMENT CODE:	DZP HKL DDX	

TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:

<http://taylorandfrancis.billtrust.com>

USE THIS ENROLLMENT CODE:

DZP HKL DDX