

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083200

Vendor Name: Brill USA, Inc.

Invoice Number: BAP18P004831

Invoice Date: 10/11/18

PO Number:

Check Number: 0244441

Check Amount: \$ 121.50

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540564

Redaction Type: Other

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

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Monday, October 29, 2018 11:49 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0540564

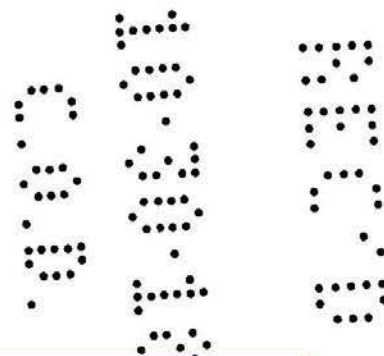
Voucher Number V0540564  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 10/29/18  
Due Date 10/29/18  
Vendor ID and/or Name 1083200 Brill USA, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$121.50

ITEM 1  
Item Description Book - Encyclopedia of Islam 2018-6  
Quantity 1.000  
Price \$115.0000  
Extended Price \$115.00  
GL Distribution 01-20-15240-5405001

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$6.5000  
Extended Price \$6.50  
GL Distribution 01-20-15240-5405001



**AP VERIFIED**  
**11/01/18 - MARIA ZERRUDO**

COMMENTS

APPROVAL

DATE

*Jennifer Montez*  
*10/29/18*

NEXT APPROVALS



# BRILL

BRILL

Distributed by TURPIN DISTRIBUTION

Turpin Distribution is a trading name of Turpin Distribution Services Ltd.  
143 West Street, New Milford, CT 06776, USA

Tel: 860 350 0041 Fax: 860 350 0039

Email: BrillNA@turpin-distribution.com Website: www.turpin-distribution.com

## PROFORMA: ADVANCE PAYMENT INVOICE

Page 1/ 1

College Of Dupage Library  
425 Fawell Blvd  
Glen Ellyn  
IL 60137-6708  
United States of America

Proforma Number	BAP18P004831
Date & Tax Point	11 October 2018
Customer Number	CU-1093929
Account Number	
Publisher's Tax Reg. No.	GB-678 6834 67
Customer's Tax Reg. No.	
TAX ANALYSIS FOR INFORMATION ONLY	

Value Added Tax

Tax analysis is shown in GBP and is for tax purposes only

Rate	Tax	Goods
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Any POD titles will be sent under separate invoices

You can download a copy of the Brill conditions of sale at [www.brill.com/downloads/18.pdf](http://www.brill.com/downloads/18.pdf)

Seq	Product No.	Description	Qty	Price	Disc.	Net	Tax	Total
Delivery to: CU-1093929 College Of Dupage Library 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America								
1	9789004356672	Encyclopaedia of Islam - Three 2018-6 (Paperback) (Commodity Code: 4901 99 00) Standing Order Ref. 2016-03463 Ord Ref BO3091521 Postage & Handling	1	115.00		115.00		115.00
						6.50		6.50

10/29/18

V # 540564

*Jeanie M. Smith*  
10/29/18

Goods will only be despatched or services rendered on receipt of payment. This is not a tax document.



Please pay this amount

USD

121.50

LUM

### PAYMENT SLIP

Please detach and return with your payment to: Turpin Distribution Services Ltd. 143 West Street New Milford, CT 06776, U.S.A.

1 By Cheque Payable to:		KONINKLIJKE BRILL NV		Euro cheques to be drawn on an EU Euro Bank account, GBP cheques to be drawn on a UK Clearing Bank, USD to be drawn on a USA Clearing Bank. Cheques under €50 are not accepted.	
2 By Bank Transfer:		Bank Name		THE CUSTOMER IS RESPONSIBLE FOR ALL BANK CHARGES INCURRED IN MAKING THIS PAYMENT	
Please forward payment details to Turpin		Account Name			
		IBAN			
3 By Credit/Debit Card:		Card No.		Expiry Date	
VISA VISA		Name		Security Code	
MASTERCARD		Address		Signature	
AMEX				Name (block capitals)	



Document No. BAP18P004831

Date

11 October 2018

Customer No. CU-1093929

Amount Due

USD

121.50