

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1206174
Vendor Name: John Wiley & Sons - Boston
Invoice Number: 462791
Invoice Date: 10/30/18
PO Number:
Check Number: 0244557
Check Amount: \$ 206.24
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name:
Voucher Number: V0541703
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, November 6, 2018 3:38 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0541703

Voucher Number V0541703

Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

AP VERIFIED

11/09/18 - BETHANY CRUSE

Voucher Date 11/06/18

Due Date 11/06/18

Vendor ID and/or Name 1206174 John Wiley & Sons - Boston

AP Type IM Invoices < \$15,000

Voucher Total \$206.24

ITEM 1

Item Description Book - Companion to Eastern Christianity

Quantity 1.000

Price \$196.9500

Extended Price \$196.95

GL Distribution 01-20-15240-5405001

ITEM 2

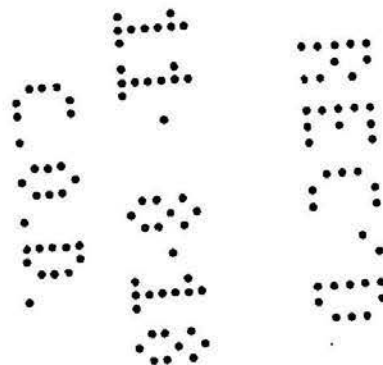
Item Description Shipping

Quantity 1.000

Price \$9.2900

Extended Price \$9.29

GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Jennifer McIntosh
11/7/18

NEXT APPROVALS



WILEY 800-225-5945

JOHN WILEY & SONS INC.

INQUIRIES: 10475 Crosspoint Blvd
Indianapolis, IN 46256
RETURNS: Wiley Returns c/o CLDC
10650 Toebben Drive
Independence, KY 41051

FED ID 13-559-3032

JWS INC.

001519248

SAN# 2002272 FAX# 732-302-2300

Bill To:

San:

College Of Dupage Library Rm 3

425 Fawell Blvd Rm 2034

Glen Ellyn IL 60137

Ship To:

San:

College Of Dupage Library Rm 3

425 Fawell Blvd Rm 2034

Glen Ellyn IL 60137

Invoice Number 462791	Invoice Date 10/30/18	Purchase Order Number 20034	00/00/00	Ship Via: UPS Ground						
Account Number 2782706 0000	Comments	Group C L	Outlet 152	Sort By	Terr 0073	Control no. 303793465	Promo no. 019	Tran. Code 01		

ISBN	Qty	Author	Description	PL	Sub	Line	Not Ship	Unit Price	Disc.	Amount
9780631234234	1	Parry	The Blackwell Companion to Eastern Christianity DISCOUNT CODE - 4 DP These items were printed on-demand and shipped directly from the printer.	LH		1		\$196.95	0%	\$196.95

11/6/18

V# 541703

Jennifer M. Smith
11/7/18

Total Units 1 Inv. Copies - In: 1 Out: Mail: 1 Ship Method: Cartons: 1 Merchandise Total \$196.95

Please charge to my credit card.

Credit card # _____
Exp Date ____/____/____
Card Type: MC VISA AMEX DISCOVER circle one
(Maximum charge per month \$10,000)
Signature _____
Send credit card info to secure fax 317-572-4004 or call 800-434-3433 opt 3
1 Wiley Drive, Somerset, NJ 08875

Please detach and remit check to:

JOHN WILEY & SONS, INC
John Wiley & Sons, Inc.
P.O. Box 416502
Boston, MA 02241-6502

Sales Tax @ 0.00

Additional Charges 0.00

Delivery 3 lbs \$9.29

Delivery Allowance

Less Payment Received 0.00

Net Amount * \$206.24

CUSTOMER SERVICE
800-225-5945
custserv@wiley.com

Check #

INVOICE: 462791 1
Special Conditions of Sale

Terms:
Net 30 Days

Special Invoicing Instructions

Special Shipping Instructions

* Pay in U.S. Currency
- Amounts Are Credits
@ Sales Tax includes All Applicable Taxes.

1001 2782706 3 0462791 1 00000020624 5 5