

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 06190707
Invoice Date: 10/30/18
PO Number: B0358928
Check Number: 0244592
Check Amount: \$ 559.57
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541681
Redaction Type: None
Document Type: AP Invoice

Document Below

BO # 358928
11/4/18

Return Products to:
Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 06190707

SHIP TO ACCOUNT: 1127936001

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Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

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Bill No. 14-0499170

RE Tax ID# 52-1471842

GST No. R124610999

11/06/18 - JENNIFER MCINTOSH

Invoice #	Date	PO #	Payment Terms	Ship Method
06190707	10-30-18	30		UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781522163961	223.00		173.94
		DICTIONARY 1040 DEDUCTIONS 2019E			
				S & H	26.10
				TAX	
				TOTAL	200.04

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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RETURN BOTTOM STUB

NANCY HAINES 11/06/18

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	06190707	10-30-18		30	200.04	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781522163961	223.00		173.94
		DICTIONARY 1040 DEDUCTIONS 2019E			
				S & H	26.10
				TAX	
				TOTAL	200.04

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc

Secure Phone: 866-644-2455

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00MB20028544112793600102018103000061907070000000200046

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 06093752
Invoice Date: 10/26/18
PO Number: B0358928
Check Number: 0244592
Check Amount: \$ 559.57
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541682
Redaction Type: None
Document Type: AP Invoice

Document Below

Return Products to:
Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below

11/11/18 **BO# 358928**

BILL TO ACCOUNT: 1127936001

SHIP TO ACCOUNT: 1127936001

INVOICE # 06093752

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NANCY HAINES 11/06/18

INVOICE

LexisNexis Matthew Bender

Fed I.D. No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

CUSTOMER COPY

Invoice #	Date	PO #	Payment Terms	Ship Method
06093752	10-26-18		30	UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781522166399	195.00		195.00
		IL JURISPRUDENCE 18 RVOL 10			
				S & H	26.10
				TAX	
				TOTAL	221.10

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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11/06/18 - JENNIFER MCINTOSH

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	06093752	10-26-18		30	221.10	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781522166399	195.00		195.00
		IL JURISPRUDENCE 18 RVOL 10			
				S & H	26.10
				TAX	
				TOTAL	221.10

MAKE CHECK PAYABLE TO:
Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:
COLLEGE OF DUPAGE

Credit Card Payments
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 06190715
Invoice Date: 10/30/18
PO Number: B0358928
Check Number: 0244592
Check Amount: \$ 559.57
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541683
Redaction Type: None
Document Type: AP Invoice

Document Below



LexisNexis®

Matthew Bender®

Return Products to:

Cenveo Hurlock

Attn LN Returns Dept

4810 Williamsburg Rd

Hurlock, MD 21643

Payment Remittance

Address Below

11/5/18

Bo# 358928

BILL TO ACCOUNT: 1127936001

INVOICE # 06190715

SHIP TO ACCOUNT: 1127936001

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Fed I.D. No. 14-0499170

RE ID# 14-0499170

US P. R. 11-099

11/06/18 - JENNIFER MCINTOSH

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Invoice #	Date	PO #	Payment Terms	Ship Method
06190715	10-30-18		30	UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708063309	122.00		122.00
		US SUP CT RPT LED2D V182			
				S & H	16.43
				TAX	
				TOTAL	138.43

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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RETURN TO COM TUB

NANCY HAINES 11/06/18

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	06190715	10-30-18		30	138.43	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708063309	122.00		122.00
		US SUP CT RPT LED2D V182			
				S & H	16.43
				TAX	
				TOTAL	138.43

MAKE CHECK PAYABLE TO:

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28544 Network Place

Chicago, IL 60673-1285

Bill to Account Name:

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Credit Card Payments

URL: www.lexisnexis.com/printcdsc

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