

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1206174
Vendor Name: John Wiley & Sons - Boston
Invoice Number: 9600186246
Invoice Date: 01/16/20
PO Number: P0369191
Check Number: 0266649
Check Amount: \$ 1,672.96
Check Date: 04/14/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0607784
Redaction Type: None
Document Type: AP Invoice

Document Below

WILEY

Invoice Number: 9600186246

John Wiley & Sons, Inc.
111 River Street
Hoboken, NJ 07030 USA
Customer Service: eal@wiley.com

Date: 16-Jan-2020
Account: 1000770806
Purchase Order:
Payment Terms: Net 60 Days
Tax ID No: 13-5593032

Bill to:
College Du Page Library Denise Cote
425 Fawell Blvd
Glen Ellyn IL 60137

APPROVED
03/16/20 - JENNIFER MCINTOSH

Ship to:
College Du Page Library Denise Cote
425 Fawell Blvd
Glen Ellyn IL 60137

Tax	1,672.96@	0.000% =	0.00
Customer is tax exempt			

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 03/13/20

All orders are governed by the terms and conditions at www.wiley.com.
Upon payment, the products in the invoice are covered by the Customer's agreement on the terms and conditions therein.

Sub-Total	1,672.96
Tax USD	0.00
Freight Amount USD	0.00
Total Due USD	1,672.96

To make payment please use one of the below payment methods. If paying by cheque, please detach and include with payment.

PAYMENT SLIP

Wire Transfer: Bank: Bank of America, Account: 9396449445
ABA: 026009593, ACH: 021000322, SWIFT: BOFAUS3N
Please send an email to paymentadvice@wiley.com including the value and details of your transferred payment.

Credit Card: To pay by credit card, please visit <https://payments.wiley.com/cip>

Cheque Payment: John Wiley & Sons, Inc.
PO Box 416502
Boston, MA 02241-6502

Account Number: 1000770806
Invoice Number: 9600186246
Amount: 1,672.96

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Reference	Description	Fees	Discount	Sub-Total	Tax	Total
9780JRNL72254	ENHANCED ACCESS LICENSE Year 2020 Deal Type: Others Journals AnthroSource Digital Product	1,672.96	0.00	1,672.96	0.00	1,672.96

COD
2,115.00

REC'D

Continued..