

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H44614960
Invoice Date: 03/16/20
PO Number:
Check Number: 0267813
Check Amount: \$ 14.99
Check Date: 05/12/2020
Department ID: 15240
Reviewer Name:
Voucher Number: V0616957
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: millerl@cod.edu
Sent: Tue Apr 14 09:43:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 616957 Baker & Taylor Invoice # H44614960

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0616957
Date: Thursday, April 9, 2020 2:33:44 PM

Voucher Number V0616957
Voucher Status In Progress (Unfinished)

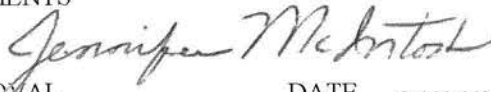
Requestor Name Ms Larisa L. Miller

Voucher Date 04/09/20
Due Date 04/09/20
Vendor ID and/or Name 1083159 Baker & Taylor Books
AP Type IM Invoices < \$15,000
Voucher Total \$14.99

ITEM 1
Item Description DVD - Chuck Berry
Quantity 1.000
Price \$14.9900
Extended Price \$14.99
GL Distribution 01-20-15240-5405001

AP VERIFIED
04/14/20 - MARIA ZERRUDO

COMMENTS


APPROVAL . DATE 04/14/2020

NEXT APPROVALS

BAKER & TAYLOR

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

SOLD
TO:

COLLEGE OF DUPAGE
NONPRINT ACQ-LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

BAKER & TAYLOR

501 S Gladiolus Street
Mokenca, IL 60954

SHIP TO: COLLEGE OF DUPAGE
NONPRINT ACQ-LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

UPS SHIPPER NO.
IL 622-320
PKG.ID# H44614960
PO#200342016

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	03/16/20	H44614960	H44614960	1

ATS #: MOE9165079

TIME 01:30 AM		DATE ENTERED 03/10/20		TERMS NET 30 DAYS		CTN. COUNT 1 Carton		FOB Ship Point			ORDER POINTMOM		SHIP POINTMOM				
TOTAL WEIGHT 0.48				B/O BIN KP		SHIP VIA UPS DELIVERYTR		INSIDE SALES REP P02 Metro, Dan				OUTSIDE SALES REP P02 Metro, Dan					
PD	LABEL	ITEM NUMBER	DESCRIPTION				QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER	
DD	STFT	- The TRACKING NUMBER for your shipment is: 1Z6223200390966642 UP3 INVOICE CONFIRMED BY: VIDMASS SF20429 CHUCK BERRY HAILHAIL ROCK 1 001 Shipping & Handling Charge Shipping & Handling Credit TOTAL ITEMS:							1	1	0	19.99	19.99	25.0	14.99	200342016	
															8.79		
																-8.79	
																14.99	
																14.99	
<div>Jennifer McIntosh</div> <div>04/14/2020</div>																	

Jennifer McIntosh
04/14/2020

All claims must be made within 45 days of invoice date.

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

NA-NOT AVAILABLE