

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083448

Vendor Name: UNIVERSITY OF CHICAGO

Invoice Number: 10486207

Invoice Date: 03/16/20

PO Number:

Check Number: 0267901

Check Amount: \$ 61.90

Check Date: 05/12/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0618212

Redaction Type: None

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

Document Below

AP VERIFIED

From: acctpay@cod.edu
To: Miller, Larisa
Subject: Voucher Confirmation: V0618212
Date: Monday, April 20, 2020 8:14:53 AM

04/21/20 - ISABEL BARRIOS

Voucher Number V0618212
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/20/20
Due Date 04/20/20
Vendor ID and/or Name 1083448 UNIVERSITY OF CHICAGO
D/B/A University of Chicago Interli
AP Type IM Invoices < \$15,000
Voucher Total \$61.90

ITEM 1

Item Description Book - World Agriculture And The Environ
Quantity 1.000
Price \$52.0000
Extended Price \$52.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$9.9000
Extended Price \$9.90
GL Distribution 01-20-15240-5405001

COMMENTS

Please note remittance address on invoice.

APPROVAL  DATE 04/20/2020

NEXT APPROVALS

Chicago Distribution Center

11030 S. Langley Ave.

Chicago, IL 60628

Customer Service : (800) 621-2736 (U.S. & Canada)

(773) 702-7000 (International)

custserv@press.uchicago.edu

Credit & Collections : (800) 521-8412 (U.S. & Canada)

(773) 702-7094 (International)

acctrec@press.uchicago.edu

Federal Tax I.D. : 362177139

INVOICE

Invoice No. : 10486207

Invoice Date : 03/16/2020

BillTo No. : 45072

ShipTo No. : 45072

Terms : Net 30

P.O. No. : 20034

Shipped Via : FedEx Ground

Date Shipped : 03/16/2020

B COLLEGE OF DUPAGE

I 425 FAWELL BLVD

L SRC 2034

L ACQUISITIONS

T GLEN ELLYN, IL 60137-5199

O

S COLLEGE OF DUPAGE

I 425 FAWELL BLVD

L SRC 2034

P ACQUISITIONS

T GLEN ELLYN, IL 60137-5199

O

AP VERIFIED

04/21/20 - ISABEL BARRIOS

There is a 2.5% convenience fee on all domestic trade orders paid by credit card.

4-20-20 Voucher # 618212

Includes Titles From:

Island Press

Qty	ISBN	Title	P.O. No.	Unit Price	Discount	Amount
1	9781559633703	World Agriculture And The Environment		65.00	0.20	52.00

Tracking Numbers: FedEx Ground

135151605823

http://www.fedex.com/Tracking?link=1&cntry_code=us&tracknumbers=135151605823

Jennifer McIntosh

04/20/2020

1 item shipped

Weight: 2 lbs. 10 oz.

Product Totals: 52.00
Sales Tax : 0.00
Shipping : 9.90

PLEASE REMIT TO THE ADDRESS ABOVE

Pay This Amount:

\$61.90

- U.S. Funds Only LLM

We must be notified of discrepancies within 30 days.

Page: 1

From: millerl@cod.edu
Sent: Tue Apr 21 08:38:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 618212 University of Chicago/Chicago Distribution Center

Larisa Miller

Supervisor – Acquisitions
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