

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083200

Vendor Name: Brill USA, Inc.

Invoice Number: BAP20P004685

Invoice Date: 09/03/20

PO Number:

Check Number: 0272418

Check Amount: \$ 116.50

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643799

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Sep 14 10:56:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 643799 Brill

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: V0643799
Date: Wednesday, September 9, 2020 12:04:29 PM

Voucher Number V0643799
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 09/09/20
Due Date 09/09/20
Vendor ID and/or Name 1083200 BIL USA, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$116.50

AP VERIFIED
09/14/20 - MARIA ZERRUDO

ITEM 1

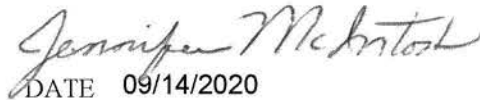
Item Description Book - Encyclopedia of Islam 3 2020 no.5
Quantity 1.000
Price \$110.0000
Extended Price \$110.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$6.5000
Extended Price \$6.50
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 09/14/2020

NEXT APPROVALS

**BRILL****Brill is Distributed by Turpin Distribution**

The Bleachery, 143 West Street, NEW MILFORD, CT 06776, United States

Tel: +1 860 3500041

brillna@turpin-distribution.com

www.turpin-distribution.com

Document No.	BAP20P004685
Document Date	03-September-2020
Account No	SBAP42485USD
Shipping Account No.	CU-1093929
Payment Terms	0 Days

Bill To

College Of Dupage Library
425 Fawell Blvd
Glen Ellyn
IL 60137-6708
United States

Jennifer McIntosh
09/14/2020

Supply To

CU-1093929

College Of Dupage Library
425 Fawell Blvd
Glen Ellyn
IL 60137-6708
United States

9-9-20 Voucher # 643799

Line	Product	Description	Qty	Price	Disc	Net	Despatch	Tax	Total
1	978-9004413474	Encyclopaedia of Islam - Three 2020-5 (Book- Paperback) Standing Order Ref. 2016-03463 (Standing Order Price) Order Ref :BO3091521	1	110.00	0.00 %	110.00	0.00	0.00	110.00
US USPS Standard via Bookmasters							6.50	0.00	6.50

Terms & Conditions can be viewed at www.turpin-distribution.com/terms

Glossary of invoice codes used relating to discount(s) and price(s) where applicable:

- NP - Net Price overridden
- NV - Net Value overridden
- DI - Discount overridden
- DI+ - Additional Discount overridden

PLEASE PAY ONLINE AT: <http://ebiz.turpin-distribution.com/pay>

LLM

Document Total

US\$116.50

PAYMENT SLIP

Please detach and return with your payment to:

Turpin Distribution, The Bleachery, 143 West Street, NEW MILFORD, CT 06776, United States

How To Pay

1 By Cheque Payable to: KONINKLIJKE BRILL NV

2 By Bank Transfer:

Bank Name
Account Name
IBAN

MECHANICS BANK
KONINKLIJKE BRILL NV

Account No
Sort Code
BICS

758124963
121102036
MEBKUS66

3 By Credit/Debit Card:

Card No.
Name
Address

Expiry Date
Signature

Security Code

- ☐ VISA
☐ MASTERCARD
☐ AMEX

Name
(block capitals)

Should you require more space please continue overleaf



Document No. BAP20P004685 Document Date 03-September-2020
Shipping Account No. CU-1093929

Amount Due

US\$116.50