

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083415
Vendor Name: Charles C Thomas Publisher Ltd
Invoice Number: 72009
Invoice Date: 09/09/20
PO Number: P0370959
Check Number: 0272431
Check Amount: \$ 854.80
Check Date: 09/15/2020
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0643877
Redaction Type: None
Document Type: AP Invoice

Document Below

From: daniel@ccthomas.com
Sent: Wed Sep 09 13:34:28 CDT 2020
To: invoicing@cod.edu
CC: acctpay@cod.edu,townej@cod.edu,bedford@cod.edu
Subject: Invoice 72009 from Charles C Thomas Publisher, Ltd.

Charles C Thomas Publisher, Ltd.

Invoice Due: 10/09/20
72009

Amount Due: **\$854.80**

Dear Customer:

Your invoice-72009 for 854.80 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Charles C Thomas Publisher, Ltd.

217-789-8980
<http://ccthomas.com/>



Charles C Thomas Publisher, Ltd.
Springfield, IL 62704

Invoice

| | | |
|--------------|--------|-----------|
| Phone # | | |
| 217-789-8980 | Date | Invoice # |
| Fax # | 9/9/20 | 72009 |
| 217-789-9130 | | |

| | | |
|--|--|--------------|
| Bill To | Ship To | 630-942-2281 |
| College of Dupage Library 425 Fawell Blvd SRC 2034 Glen Ellyn, IL 60137 | College of Dupage Library 425 Fawell Blvd Glen Ellyn, IL 60137 | |

APPROVED

09/10/20 - THOMAS BRADY

| P.O. Number | | Terms | Ship Date | Ship Method | | Account # |
|---|---|--------|-----------|-------------|----------------|-----------|
| 370959 | | Net 30 | 9/10/20 | UPS | | |
| Item Code | Description | Qty | Price | Backorder | Prev. Invoiced | Amount |
| 9780398092306 | Common Sense Police Supervision: Practical Tips for the First-Line Leader 6th Edition Paper (Garner) | 12 | 49.95 | 0 | | 599.40 |
| 9780398092320 | Study Guide for Common Sense Police Supervision: Practical Tips for the First-Line Leader 6th Edition Comb (Garner) | 12 | 26.95 | 0 | | 323.40 |
| | | 24 | | | | 922.80 |
| Discount | | | -10.00% | | | -92.28 |
| Shipping | | | 24.28 | | | 24.28 |
| <div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 09/10/20</div> | | | | | | |
| | | | | Subtotal | | \$854.80 |

Subtotal \$854.80

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Total \$854.80