

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1206174  
Vendor Name: John Wiley & Sons - Boston  
Invoice Number: 2106123  
Invoice Date: 08/19/20  
PO Number: P0369826  
Check Number: 0272484  
Check Amount: \$ 2,642.39  
Check Date: 09/15/2020  
Department ID: 02533  
Reviewer Name:  
Voucher Number: V0640597  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: ellisjo@cod.edu  
Sent: Wed Aug 26 10:17:02 CDT 2020  
To: invoicing@cod.edu  
CC: stockl@cod.edu, hob@cod.edu  
Subject: Please process the invoice for Wiley PO 369826  
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Hi All,

We approve the payment for the attached invoice for the Wiley PO 369826 – with Perkins funds.

Best,

Jonita Ellis  
CTE Program Improvement Manager  
Academic Affairs  
Office: BIC2E06H  
630 942-3228

Thank you for your email. Please note the College of DuPage facilities are closed to the public until further notice. Staff and faculty are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](http://cod.edu). We appreciate your patience during this challenging time.

**WILEY****JOHN WILEY & SONS INC.**

FED ID 13-559-3032

**INQUIRIES:** 9200 Keystone Crossing, Suite 800  
Indianapolis, IN 46240

DUNS JWS INC.

001519248

**RETURNS:** Wiley Returns c/o CLDC  
10650 Toeppen Drive  
Independence, KY 41051SAN# 2002272 FAX# 732-302-2300/732-302-2370  
800-225-5945**3 WAY MATCH**


Bill To: San:

**College Of Dupage Library Rm 3****JONITA ELLISS BIC 2E06**  
**425 Fawell Blvd Rm 2034****Glen Ellyn IL 60137**

Ship To:

San:

**COLLEGE OF DUPAGE SHIPPING AND  
RECEIVING**  
**425 FAWELL BLVD****GLEN ELLYN IL 60137 6708**

Invoice Number <b>2106123</b>		Invoice Date <b>08/19/20</b>		Purchase Order Number <b>369826</b>		PO Date <b>00/00/00</b>		<b>Ship Via: UPS Ground</b>											
Account Number <b>2782706 0000</b>		Comments				Group <b>C L</b>		Outlet <b>152</b>		Sort By <b>0073</b>		Terr <b>0073</b>		Control no. <b>312521450</b>		Promo no <b>021</b>		Tran. Code <b>01</b>	
ISBN	Qty	Author	Description					PL	Sub	Line	Net Ship	Unit Price	Disc.	Amount					
9781118450291	100	Brookfield	The Skillful Teacher: On Technique, Trust, and Responsiveness in the Classroom, Third Edition DISCOUNT CODE - 4 P					BY			1	\$28.00	10%	\$2520.00					
Total Units <b>100</b>		Inv. Copies - In:		Out:		Mail: <b>1</b>		Ship Method:		Cartons: <b>8</b>		Merchandise Total		<b>\$2520.00</b>					
To pay by credit card, please visit <a href="https://payments.wiley.com">https://payments.wiley.com</a> click on "one time payment."								Please detach and remit check to: <b>JOHN WILEY &amp; SONS, INC</b> <b>John Wiley &amp; Sons, Inc.</b> <b>P.O. Box 416502</b> <b>Boston, MA 02241-6502</b> 								Sales Tax @		<b>0.00</b>	
																Additional Charges		<b>0.00</b>	
																Delivery <b>130</b> lbs		<b>\$122.39</b>	
																Delivery Allowance			
CUSTOMER SERVICE: 800-225-5945 <a href="mailto:custserv@wiley.com">custserv@wiley.com</a>								Check #		Less Payment Received		<b>0.00</b>							
INVOICE: <b>2106123</b> <b>1</b> Special Conditions of Sale								Terms: <b>Net 30 Days</b>		<b>Net Amount *</b>		<b>\$2642.39</b>							
Special Invoicing Instructions										Special Shipping Instructions									

\* Pay in U.S. Currency  
- Amounts Are Credits

@ Sales Tax includes All Applicable Taxes.

1001 2782706 3 2106123 9 00000264239 5 4