

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089004

Vendor Name: Rowman & Littlefield Publ.

Invoice Number: 11471608

Invoice Date: 08/04/20

PO Number:

Check Number: 0272544

Check Amount: \$ 66.28

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640282

Redaction Type: None

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

Document Below

# The Rowman & Littlefield Publishing Group

## Send Payments To:

Rowman & Littlefield Publishing Group  
P.O. Box 536137  
Pittsburgh, PA 15253-5903  
Phone: 800-462-6420  
Fax: 717-794-3804

## Send Returns To:

Rowman & Littlefield Publishing Group  
15200 NBN Way, Bldg. B  
Blue Ridge Summit, PA 17214  
Phone: 800-462-6420  
Fax: 717-794-3804

# INVOICE


PO #: Bernan Standing Order  
Process #: 19905392  
Invoice #: 11471608  
Invoice Date: 8/04/20  
Pick Key #: 25813354

Bill To Account 0000230942

Ship To Account 0000230942

COLLEGE OF DUPAGE LIBRARY  
BOOK ACQUISITIONS/SRC 2034  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE LIBRARY  
BOOK ACQUISITIONS/SRC 2034  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	Bernan Standing Order	NET 60 DAYS INV	1	1.05500	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781641434621	PO# : Bernan Standing Order PROJECTIONS OF EDUCATION STATISTICS <i>*Shipment tracking numbers:</i> 1Z93E7E80313473769	1	1				55.00	.00	55.00
8-21-20 voucher # 640282									
									
09/01/2020									
<div>AP VERIFIED</div> <div>09/01/20 - ISABEL BARRIOS</div>									
Status Codes: IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled) INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract  Contact Customer Service if you have questions 1-800-462-6420 or <a href="mailto:customercare@rowman.com">customercare@rowman.com</a>				Merchandise Total			55.00		
				Shipping			11.28		
				Sales Tax			.00		
				Prepaid			.00		
Amount Payable in US Funds				LLM			66.28		

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0640282  
**Date:** Friday, August 21, 2020 8:59:21 AM

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Voucher Number V0640282  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/21/20  
Due Date 08/21/20  
Vendor ID and/or Name 1089004 Rowman & Littlefield Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$66.28

ITEM 1

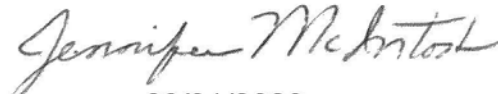
Item Description Book - Projection of Education Stats  
Quantity 1.000  
Price \$55.0000  
Extended Price \$55.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$11.2800  
Extended Price \$11.28  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 09/01/2020

NEXT APPROVALS

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From: millerl@cod.edu  
Sent: Tue Sep 01 10:27:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 640282 Rowman & Littlefield  
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**Larisa Miller**

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