

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604570

Vendor Name: Jones & Bartlett Learning LLC

Invoice Number: 74645

Invoice Date: 08/12/20

PO Number: P0369452

Check Number: 0272489

Check Amount: \$ 589.39

Check Date: 09/15/2020

Department ID: 00181

Reviewer Name:

Voucher Number: V0643246

Redaction Type: None

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

Document Below

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Jones & Bartlett Learning, LLC
5 Wall Street | Burlington, MA 01803
(800) 832-0034 | Fax: (978) 443-8000
www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
08-12-2020	00113120	369452	74645	\$589.39

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD SRC2049
GLEN ELLYN IL 60137

Shipping Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD SRC2049
GLEN ELLYN IL 60137

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		Digital Order

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284217216	21721-6	3	ONITK:PEPP4E:PEDEDPREHOSPPROF CODES EMAILED TO: KRAKORA@COD.EDU	\$261.95	25.00	\$589.39

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