

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4021760
Invoice Date: 08/14/20
PO Number: P0370677
Check Number: E0081583
Check Amount: \$ 43.20
Check Date: 09/23/2020
Department ID: 00089
Reviewer Name:
Voucher Number: V0644477
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:15:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

7588000638 PRESORT PBPS002 <>



COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4021760
Invoice Date: 08/14/20
Due Date: 09/13/20
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT
SUSAN WILLIAMS
(732)-656-7265

ACCOUNT NUMBER: 5853205
Invoice Number: 4021760
Invoice Date: 08/14/20
Due Date: 09/13/20
Store Receipt#: 02006165
Store Number: 2361
Purchaser: JORDAN TOWNE
Customer PO: 370677
Terms: Net 30 Days

3 WAY MATCH

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780743299794	MACHINE THAT CHANGED THE WORLD	3	18.00	-10.80	43.20

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 54.00
INVOICE DISCOUNT: (10.80)
NET AMOUNT: 43.20
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 43.20