

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1206174
Vendor Name: John Wiley & Sons - Boston
Invoice Number: 9600385276
Invoice Date: 01/01/21
PO Number: P0372012
Check Number: 0275733
Check Amount: \$ 3,071.07
Check Date: 01/12/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0657816
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Pulliam, Derrek <dpulliam@wiley.com>
Sent: Thu Jan 07 14:16:03 CST 2021
To: invoicing@cod.edu
CC: konkel@cod.edu
Subject: Wiley AnthroSource Renewal Revised Invoice

Hello,

As requested, attached is the revised invoice. Please let me know if you need anything else.

Thank you,

Derrek Pulliam
Senior Account Manager
Wiley
111 River Street / Hoboken, NJ 07030
+1 (586) 651-9899 / dpulliam@wiley.com



[attachment: 106628_College Of DuPage_2021_Invoice- 9600385276_Anthrosorce.pdf]

WILEY

John Wiley & Sons, Inc.
111 River Street
Hoboken, NJ 07030, USA
Customer Service: eal@wiley.com

Invoice Number: 9600385276

Invoice 9600385276 converted from 7000012234

Date: 01-Jan-2021
Account: 1000770806
Purchase Order: WILEY PO#35801
Payment Terms: Net 30 Days
Our Tax ID: 13-5593032

APPROVED

Bill to:

College Of Pace Library
175 Laurel Blv
Glen Ellyn IL 60137

Ship to:

College Of Pace Library
175 Laurel Blv
Glen Ellyn IL 60137

01/11/21 - JENNIFER MCINTOSH

Reference	Description	Fees	Discount	Sub-Total	Tax	Total
9780JRN72254	ENHANCED ACCESS LICENSE Year 2021 Deal Type: Others Journals AnthroSource Digital Product	1,672.96	0.00	1,672.96	0.00	1,672.96

Comments: PO #372012 Payment Terms NET 60 Days

Tax	1,672.96@	0.000%=	0.00
Customer is tax exempt			

The total amount of your invoice may differ from our quote due to rounding.

All orders are governed by the terms and conditions at
<https://onlinelibrary.wiley.com/terms-and-conditions>

Upon payment, the products in the invoice are covered by the Customer's
agreement on the terms and conditions therein.

Sub-Total	USD	1,672.96
Tax	USD	0.00
7000012234 Paid	USD	0.00
Total Due	USD	1,672.96

To make payment please use one of the below payment methods. If paying by cheque, please detach and include with payment.

PAYMENT SLIP

Wire Transfer:



tails of your transferred payment.

Credit Card:

To pay by credit card, please visit <https://payments.wiley.com/otp>

Cheque Payment:

John Wiley & Sons, Inc.
PO Box 416502
Boston, MA 02241-6502

Account Number:	1000770806
Invoice Number:	9600385276
Total Due USD:	1,672.96

0000009600385276 5 00000167296 7 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1206174
Vendor Name: John Wiley & Sons - Boston
Invoice Number: 4159532
Invoice Date: 12/16/20
PO Number: P0371900
Check Number: 0275733
Check Amount: \$ 3,071.07
Check Date: 01/12/2021
Department ID: 00485
Reviewer Name:
Voucher Number: V0658025
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cayetano-Baltazar, Levita <lcayetanob@wiley.com >
Sent: Mon Jan 11 09:27:59 CST 2021
To: millerl@cod.edu, invoicing@cod.edu
CC:
Subject: RE: Wiley Invoice# 4159532 - Customer N. 1000020160

Hi Accounts Payable,

Please find attached invoice 4159532 and advise when payment might be expected.

Thanks,

Levita Cayetano-Baltazar | Credit Analyst – Accounts Receivable | JOHN WILEY & SONS, INC
9200 Keystone Crossing, Suite 800 | Indianapolis, IN 46240 U.S.A.
T: 212 220 6262 Ext. 3123 | F: 317 572 4004 | E: lcayetanob@wiley.com | W: www.wiley.com



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-----Original Message-----

From: Miller, Larisa <millerl@cod.edu>
Sent: Friday, January 8, 2021 10:32 AM
To: Cayetano-Baltazar, Levita <lcayetanob@wiley.com>
Subject: FW: Customer statement Correspondence-1000020160



This is an external email.

Hello,

The invoice indicated on the attached statement is not for a Library purchase therefore I do not have any information about its payment status.

If possible, please email a copy of the invoice to our Accounts Payable department at invoicing@cod.edu.

Thank you,
Larisa

-----Original Message-----

From: LEVITA CAYETANO-BALTAZAR <LCAYETANOB@WILEY.COM >
Sent: Wednesday, January 6, 2021 4:07 PM
To: Miller, Larisa <millerl@cod.edu>
Subject: Customer statement Correspondence-1000020160

Dear Wiley Customer:

Please review the attached communication which requires your attention. Should you have any questions please contact the representative indicated on the attachment.

Please include your Account Number or Invoice Number (s) on all Correspondences.

Thank you,

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 40351

SAN# 2002772 FAX# 732-302-2300/732-302-2370

001-225-5945

3 WAY MATCH

Bill To: San:

College Of Dupage Library Rm 3

425 Fawell Blvd Rm 2034


Glen Ellyn IL 60137

Ship To:

San:

College Of Dupage Library Rm 3
PURCHASING MANAGER
425 Fawell Blvd Rm 2034

Glen Ellyn IL 60137

Invoice Number 4159532		Invoice Date 12/16/20		Purchase Order Number 371900		PO Date 00/00/00		Ship Via: UPS Ground																	
Account Number 2782706 0000		Comments				Group C L		Outlet 152		Sort By 0073		Terr 0073		Control no. 314533989		Promo no 021		Tran. Code 01							
ISBN	Qty	Author	Description					PL	Sub	Line	Net Ship	Unit Price	Disc.	Amount											
9781119237914	38	McNair	From Equity Talk to Equity Walk: Expanding Practitioner Knowledge for Racial Justice in Higher Education DISCOUNT CODE - 4 P					BY		1		\$40.00	10%	\$1368.00											
Total Units		38		Inv. Copies - In:		Out:		Mail:		1		Ship Method:		Cartons:		2		Merchandise Total		\$1368.00					
To pay by credit card, please visit https://payments.wiley.com click on "one time payment."										Please detach and remit check to: JOHN WILEY & SONS, INC John Wiley & Sons, Inc. P.O. Box 416502 Boston, MA 02241-6502 										Sales Tax @		0.00			
																				Additional Charges		0.00			
																				Delivery		31 lbs		\$30.11	
																				Delivery Allowance					
CUSTOMER SERVICE: 800-225-5945 custserv@wiley.com										Check #				Less Payment Received		0.00									
INVOICE: 4159532 1 Special Conditions of Sale										Terms: Net 30 Days										Net Amount *		\$1398.11			
Special Invoicing Instructions										Special Shipping Instructions										* Pay in U.S. Currency - Amounts Are Credits					

@ Sales Tax includes All Applicable Taxes.

1001 2782706 3 4159532 9 00000139811 3 1