

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539957
Vendor Name: Stylus Publishing LLC
Invoice Number: STY1511799
Invoice Date: 12/09/20
PO Number: P0371839
Check Number: E0083067
Check Amount: \$ 16,568.84
Check Date: 01/22/2021
Department ID: 04001
Reviewer Name:
Voucher Number: V0657378
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Stylus Publishing, LLC

P.O. Box 605
Herndon, VA 20172-0605
(703) 661-1581
(800) 232-0223
FAX: (703) 661-1501

ACCOUNT NUMBER**94013**

Please Reference
Both Numbers
When Making Payments

INVOICE NUMBER**STY1511799****3 WAY MATCH**

FEDERAL ID #

11 52 11 6

SOLD TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

TRUCK

INVOICE DATE	PO NUMBER	SHIP VIA	TERMS	
12/09/2020	371839	TRUCK PREPAID	Net 30	

ISBN #	QTY	LOCATION	TITLE	LIST PRICE	DISC	AMOUNT
9781579229849	1,300		SENTIPENSANTE PEDAGOGY PB	11.98	0.00%	15,574.00

***** Indicates non-shipping item.

Main ware
Qty: 1300, wt: 767.00#
Currency of settlement: USD

ALL RETURNS MUST BE MADE TO:

Returns Department
Stylus Publishing, LLC
22880 Quicksilver Drive
Dulles, VA 20166

SUBTOTAL	15,574.00
SHIPPING & HANDLING	994.84
SALES TAX	0.00
AMOUNT DUE	16,568.84
AMOUNT PAID	0.00
BALANCE DUE \$	16,568.84

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:22:43 CST 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.

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Multifunction Printer Location: SRC 2130
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