

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1183326  
Vendor Name: Barnes & Noble Booksellers Inc  
Invoice Number: 4103267  
Invoice Date: 04/07/21  
PO Number: P0373114  
Check Number: E0084982  
Check Amount: \$ 298.90  
Check Date: 06/08/2021  
Department ID: 15215  
Reviewer Name:  
Voucher Number: V0684019  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:04:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0749\_001.pdf]

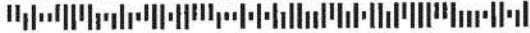
# BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

## INVOICE

3702000567 PRESORT PBPS001 <>



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

### REMITTANCE SECTION

Account Number: 5853205  
Invoice Number: 4103267  
Invoice Date: 04/07/21  
Due Date: 05/07/21  
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

**3 WAY MATCH**

### CUSTOMER CONTACT

SUSAN WILLIAMS  
(732)-656-7265

### ACCOUNT NUMBER: 5853205

Invoice Number: 4103267  
Invoice Date: 04/07/21  
Due Date: 05/07/21  
Store Receipt#: 02000026  
Store Number: 2361  
Purchaser: CINDY YEARMAN  
Customer PO: 373114  
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781138551022	LINGUISTIC JUSTICE: BLACK LANG	7	44.95	-15.75	298.90

FREIGHT CHARGE: 0.00  
GROSS AMOUNT: 314.65  
INVOICE DISCOUNT: (15.75)  
NET AMOUNT: 298.90  
TAX AMOUNT: 0.00  
DOWN PAYMENT: 0.00  
NET AMOUNT DUE: 298.90