

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087003

Vendor Name: Kendall / Hunt Publishing Co.

Invoice Number: 12727474

Invoice Date: 08/05/21

PO Number:

Check Number: E0086059

Check Amount: \$ 314.93

Check Date: 08/25/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0694389

Redaction Type: None

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

Document Below

Kendall Hunt

publishing company

4050 Westmark Drive • P O Box 1840 • Dubuque IA 52004-1840

Remit to: Accounts Receivable Department

Federal ID: 42-1426616

GST No: 12494 4703 RT0001



Invoice Number:

12727474

Order No.:

2696545

Invoice Date:

08/05/21

Page: 1

Bill 58171

To: COLLEGE OF DUPAGE LIBRARY
ACQUISITIONS
SCR 2034
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AP VERIFIED
COLLEGE OF DUPAGE LIBRARY
SCR 2034

08/23/21 - BETHANY CRUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

3/19/21 Voucher # 694389

Ship Date: 08/04/21

Ship Via: UPS GROUND

Due Date: 09/04/21

Ship Terms:

Terms: Net due in 30 Days

P.O. Number: 20034DB

Returnable ISBN	Item	Ed	Author	Title	Order Qty.	Invoice Qty	Unit Price	Disc %	Total Price
Y	9781524983611	448361	2	Sims	Politics of Lookism	4	4	74.97	299.88
				FREIGHT	1	1	15.05		15.05

Jennifer McIntosh

08/20/2021

TRACKING INFORMATION:

1Z4477530369601778

Net Weight 1.60

Sub Total: 299.88
Total Sales Tax: 0.00
Freight: 15.05

Amount Payable in U.S. Funds 314.93

SEE THE REVERSE SIDE FOR
ADDITIONAL INFORMATION

CLAIMS MUST BE FILED WITHIN 30 DAYS

PLEASE INCLUDE A COPY OF THIS INVOICE
WITH YOUR PAYMENT OR RETURN

LLM

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0694389
Date: Thursday, August 19, 2021 3:05:24 PM

Voucher Number V0694389
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/19/21
Due Date 08/19/21
Vendor ID and/or Name 1087003 Kendall / Hunt Publishing Co.
AP Type IM Invoices < \$15,000
Voucher Total \$314.93

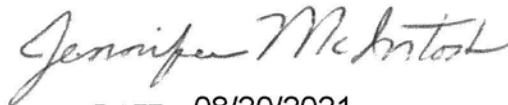
ITEM 1

Item Description Books - Politics of Lookism (4 copies)
Quantity 1.000
Price \$299.8800
Extended Price \$299.88
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$15.0500
Extended Price \$15.05
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS



APPROVAL

DATE 08/20/2021

NEXT APPROVALS

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Aug 23 08:27:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 694389 Kendall Hunt Invoice # 12727474

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

[attachment: Voucher # 694389.pdf]