

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087003
Vendor Name: Kendall / Hunt Publishing Co.
Invoice Number: 12730858A
Invoice Date: 8/12/2021
PO Number:
Check Number: E0086324
Check Amount: \$ 74.97
Check Date: 09/22/2021
Voucher Number: V0699826
Document Type: AP Invoice

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: 12730858
Order No.: 2696545
Invoice Date: 08/12/21

Page: 1

Bill 58171

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

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

9/14/21 Charge GL # 01-20-15240-5405001

Ship Date: 08/04/21

Due Date: 09/11/21

Terms: Net due in 30 Days

Ship Via: UPS GROUND

Ship Terms: KH EXPENSE

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	1	1	74.97		74.97

TRACKING INFORMATION:

1ZW3985X0337623406

Sub Total: 74.97
Total Sales Tax: 0.00
Freight: 0.00

Net Weight 0.40

Amount Payable in U.S. Funds 74.97

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

"Miller, Larisa" <millerl@cod.edu>

Kendall Hunt Invoice # 12730858

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 14, 2021 at 04:27 PM GMT

CC:

BCC:

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

1 attachment

kendall hunt invoice 12730858.pdf