

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H45455450A
Invoice Date: 7/12/2021
PO Number:
Check Number: 0287863
Check Amount: \$ 12.73
Check Date: 10/12/2021
Voucher Number: V0700408
Document Type: AP Invoice

Document Below

BAKER & TAYLOR

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

SOLD
TO:

COLLEGE OF DUPAGE
NONPRINT ACQ-LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

BAKER & TAYLOR
501 S Gladiolus Street
Mokenca, IL 60954

SHIP TO: COLLEGE OF DUPAGE
NONPRINT ACQ-LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

UPS SHIPPER NO.
IL 622-320
PKG. ID# H45455450
PO#367332

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	07/12/21	H45455450	H45455450	1

ATS #: MOE9291114

TIME	01:32 AM	DATE ENTERED	07/10/20	TERMS	NET 30 DAYS	CTN. COUNT	1 Carton	FOB	Shi p Poi nt	ORDER POINT	MOM	SHIP POINT	MOM
TOTAL WEIGHT	0.53	SHIP VIA	UPS DELIVERY	INSIDE SALES REP	P02 Metro, Dan	OUTSIDE SALES REP	P02 Metro, Dan	ORDER TYPE	Net Order				
PD	LABEL	ITEM NUMBER	DESCRIPTION		QTY	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER	
CD	RHIN	219088P	HEROES		1	1	0	15.98	14.98	15.0	12.73	367332	
											8.72		
											-8.72		
											12.73		
											12.73	LLM	
										</			

GL # 01-20-15240-5405001

All claims must be made within 45 days of invoice date.

NA-NOT AVAILABLE

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 10% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

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

Baker and Taylor Invoice # H45455450

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

Thu, Sep 9, 2021 at 07:29 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

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