

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1471521

Vendor Name: Bibliotheca Llc

Invoice Number: INV-US47557

Invoice Date: 9/23/2021

PO Number:

Check Number: 0287868

Check Amount: \$ 2,725.00

Check Date: 10/12/2021

Voucher Number: V0705667

Document Type: AP Invoice

Document Below

**Billing Address**

College of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**Shipping Address**

College of Du Page  
Becky Brown SRC 2044  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**Invoice:** INV-US47557

**Invoice Date:** 09/23/2021

**Customer:** C0007804-US

**Customer PO#:** Signed Quote

**Payment Terms:** Net 60 Days

**Order #:** SO-US29854

**Due Date:** 11/22/2021

**Salesperson:** Dennis Kalsnes

Line	Item	Description	Quantity	Unit Price	Amount
1	SHP000001-000	Freight Standard Service	1	85.00	85.00
2	PRT901455-005	Square Tag + Encoding with Barcode	12,000	0.00	0.00
<b>Total (Excl tax):</b>					<b>2,725.00</b>
Tax Amount:					0.00
<b>Total (incl tax):</b>					<b>2,725.00</b>
Currency:					US Dollar

**PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU**

**Remit to:**

bibliotheca LLC  
P.O. Box 744378  
Atlanta, GA 30374-4378  
1-877-207-3127  
www.bibliotheca.com

**Invoice:**

Total Incl. Tax:  
Currency:  
Customer No.:

INV-US47557  
2,725.00  
US Dollar  
C0007804-US

"Heather Stansfield (finance-accounts-receivable@bibliotheca.com)" <system@sent-via.netsuite.com>

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[External] Bibliotheca Sales Invoice - INV-US47557.

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"Heather Stansfield (finance-accounts-receivable@bibliotheca.com)" <system@sent-via.netsuite.com>

Thu, Sep 23, 2021 at 07:12 PM GMT

CC: Invoicing <invoicing@cod.edu>, Towne, J Jordan <townej@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attn: Accounts Payable

Dear Customer,

Attached for your review and processing is your most recent invoice(s).

Please remit payment by the due date and let us know if you have any questions.

Our Accounting Department is reviewing all customer records and we do not have your *Sales Tax Exemption Certificate* on file. Please forward this document to [finance-accounts-receivable@bibliotheca.com](mailto:finance-accounts-receivable@bibliotheca.com) *as soon as possible*.

Here is a link for state contacts in case you need to apply for an exemption certificate: <https://www.streamlinedsalestax.org/contacts/state-contact-information>.

Thank you – we appreciate your business.

Bibliotheca

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**1 attachment**

Invoice\_INV-US47557\_1632424320008.pdf