

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521058

Vendor Name: Macmillan Holdings, LLC,D/B/A Holtzbrin

Invoice Number: 6437016X

Invoice Date: 8/6/2021

PO Number:

Check Number: 0287979

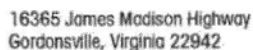
Check Amount: \$ 99.33

Check Date: 10/12/2021

Voucher Number: V0699801

Document Type: AP Invoice

Document Below



Telephone: 888-330-8477
Fax#: 540-672-7540

INVOICE NUMBER	PAGENUM
6437016X	1

**SEND A COPY OF
INVOICE WITH PAYMENT
Macmillan Holdings LLC
Attn: 10306000 DEPT CH
15751
Palatine, IL 60055-7571**

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED AFTER 60 DAYS

315290

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315290

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

INVOICE

Terms: 30 Days

DOCUMENT TYPE
INV INVOICE
INVOICE DATE
08-06-21
P.O#
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SHIPVIA
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[illegible]

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

MPS Virginia Invoice # 6437016X

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

Tue, Sep 14, 2021 at 04:25 PM GMT

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

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630.942-4646 (f)

millerl@cod.edu

1 attachment

mps virginia invoice # 6437016X.pdf