

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 87864555
Invoice Date: 5/10/2022
PO Number:
Check Number: 0299940
Check Amount: \$ 315.65
Check Date: 06/21/2022
Voucher Number: V0740875
Document Type: AP Invoice

Document Below

5/10/22, 9:42 AM

6/6/22 Please charge GL #
01-20-15240-5406001

Alibris Invoice

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Emeryville, CA 94608
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Page: 1 of 1
Invoice: 87864555
Invoice Date: May 10, 2022
Due Date: Jun 9, 2022
Customer Code: 135508
Shipment ID: 81322736

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Alibris Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	N/A	<u>70262401-15</u>	Actional Poetics - Ash She He: The Performance Act... / Johnston, Sandra (Editor) ... / 9781789383720	\$52.95	\$0.00	\$52.95
20034	N/A	<u>70262401-11</u>	Happy Stories, Mostly / 9781911284635	\$15.95	\$0.00	\$15.95
20034	N/A	<u>70262401-5</u>	I Saw the Air Fly / 9781913620370	\$52.95	\$0.00	\$52.95
20034	N/A	<u>70262401-4</u>	Lost Horizons / 9783777437972	\$48.95	\$0.00	\$48.95
20034	N/A	<u>70262401-14</u>	Measures for Measure: Geology and the Industrial R... / Mike, Leeder / 9781780460819	\$40.95	\$0.00	\$40.95
20034	N/A	<u>70262401-12</u>	Radical Animal Studies / Anthony J. Nocella II / 9781433191572	\$44.95	\$0.00	\$44.95
20034	N/A	<u>70262401-9</u>	Science of Stress Management: How Stress Format: H... / Dasgupta, Amitava / 9781538101209	\$58.95	\$0.00	\$58.95
Items: 7				Totals:	\$315.65	\$0.00 \$315.65

FID: 94-3300477
GST/HST: 778107466RT0001

Total Due: USD \$315.65

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this Invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, Inc.
75 Remittance Drive
Dept. 6046
Chicago, IL 60675-6046

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

Under \$500 Alibris Invoice 87864555

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

Mon, Jun 6, 2022 at 02:17 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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