

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H60709380
Invoice Date: 5/28/2022
PO Number:
Check Number: 0299959
Check Amount: \$ 12.74
Check Date: 06/21/2022
Voucher Number: V0740869
Document Type: AP Invoice

Document Below

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

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

BAKER & TAYLOR
501 S Gladolus Street
Mokenca, IL 60954

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60709380

SOLD
TO:

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

SHIP
TO:

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

PO#2022G

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	05/28/22	H60709380	H60709380	1

ATS #: MOE0068961

TIME	DATE ENTERED	TERMS	CTN. COUNT	FOR	ORDER POINT	SHIP POINT
01:26 AM	03/18/22	NET 30 DAYS	1 Carton	FOB Shi p Point	MOM	MOM
TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP	ORDER TYPE		
0.43	UPS DELIVERY	P02 Metro, Dan	P02 Metro, Dan	Net Order		

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY	UNIT	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
CD	REDE	126223200307819109	The TRACKING NUMBER for your shipment is: UP3 INVOICE CONFIRMED BY: VIDMASS ROUGH GUIDE TO MALI B Shipping & Handling Charge Shipping & Handling Credit	1	001	1	1	0	14.99	14.99	15.0	12.74	2022G
												10.79	
												- 10.79	
			TOTAL ITEMS:			1			TOTAL MERCHANDISE			12.74	
									TOTAL			12.74	

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

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% 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.

NA NOT AVAILABLE

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

Under \$500 Baker and Taylor Invoice H60709380

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

Mon, Jun 6, 2022 at 02:15 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

baker and taylor H60709380 .pdf