

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087003  
Vendor Name: Kendall / Hunt Publishing Co.  
Invoice Number: 13016492  
Invoice Date: 5/18/2022  
PO Number:  
Check Number: E0089950  
Check Amount: \$ 100.73  
Check Date: 06/07/2022  
Voucher Number: V0739750  
Document Type: AP Invoice

Document Below

5/31/22 Please charge GL # 01-20-15240-5405001

**Kendall Hunt**  
publishing company

4050 Westmark Drive • P O Box 1840 • Dubuque IA 52004-1840  
Remit to: Accounts Receivable Department  
Federal ID: 42-1426616  
GST No: 12494 4703 RT0001



Invoice Number: 13016492  
Order No.: 2975141  
Invoice Date: 05/18/22

Page: 1

Bill 58171

To: COLLEGE OF DUPAGE LIBRARY  
ATTN: CINDI ROSSETTI  
SCR 2034  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

COLLEGE OF DUPAGE LIBRARY  
ATTN: LARISA MILLER STANDING ORDERS  
SRC 2034  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Ship Date: 05/18/22

Due Date: 06/17/22

Terms: Net due in 30 Days

Ship Via: UPS GROUND

Ship Terms: QUOTED

P.O. Number: 20034

Returnable	ISBN	Item	Ed	Author	Title	Order Qty.	Invoice Qty.	Unit Price	Disc %	Total Price
Y	9781792494796	459479	1	Ellison-Anderson	Automobiles Have Computers?	1	1	84.00		84.00
					FREIGHT	1	1	16.73		16.73

TRACKING INFORMATION:

1Z4477530376282752

Sub Total: 84.00  
Total Sales Tax: 0.00  
Freight: 16.73

Net Weight 0.70

Amount Payable in U.S. Funds 100.73

SEE THE REVERSE SIDE FOR  
ADDITIONAL INFORMATION

CLAIMS MUST BE FILED WITHIN 30 DAYS

PLEASE INCLUDE A COPY OF THIS INVOICE  
WITH YOUR PAYMENT OR RETURN

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

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**Under \$500 Kendall Hunt Publishing Invoice 13016492**

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

Tue, May 31, 2022 at 06:27 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](mailto:millerl@cod.edu)

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**1 attachment**

kendall hunt invoice 13016492.pdf