

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4238431
Invoice Date: 3/14/2022
PO Number: P0002390
Check Number: E0090035
Check Amount: \$ 40.77
Check Date: 06/15/2022
Voucher Number: V0740879
Document Type: AP Invoice

Document Below

**Bill To:**

COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-
6599

Ship To:**Remit To:**

Barnes & Noble, Inc.
PO Box 951610
DALLAS, TX 75395-1610

Invoice Number

4238431

Billing Date

03/14/2022

Shipping Date

Purchase Order Number

P0002390

Sales Order

Shipping Reference

Ship Via

Customer Number

5853205

Customer Location

35342

Terms

30 NET

Due Date

04/13/2022

Store Number

2361

Authorized Purchaser

SUSAN MALONEY

Item Num	Description	Quantity Shipped	Unit Price	Extended Amount
1	FRENCH ENGLISH BILINGUAL VISUA	1	13.59	13.59
2	KOREAN-ENGLISH BILINGUAL VISUA	1	13.59	13.59
3	RUSSIAN-ENGLISH BILINGUAL VISU	1	13.59	13.59

Special Instructions

Note: Discounts reflected in unit pricing above.

SubTotal

40.77

Tax

0.00

Shipping

0.00

Total

40.77

Payments and Credits

0.00

Financial Charges

0.00

Outstanding balance as

40.77

of 06/03/2022 in USD

"Maloney, Susan" <maloneys@cod.edu>

Barnes and Noble invoice - \$40.77

"Maloney, Susan" <maloneys@cod.edu>

Mon, Jun 6, 2022 at 04:57 PM GMT

CC:

BCC:

All items on this invoice have been received.

Susan

Susan Maloney

Administrative Assistant IV

Learning Commons

College of DuPage

630-942-2674

2 attachments

Barnes and Nobel 4238431.pdf

image001.png