

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: TM-085794
Invoice Date: 6/6/2022
PO Number:
Check Number: E0090198
Check Amount: \$ 216.00
Check Date: 06/21/2022
Voucher Number: V0742161
Document Type: AP Invoice

Document Below

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



Taylor & Francis Group, LLC

an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL
CORRESPONDENCE

Invoice No:	TM-085794
Date:	04/26/2022
Ref No:	04962291-0002

PAYMENT TERMS: 60 DAYS

REMIT PAYMENT IN US \$ TO:

Taylor & Francis Group, LLC
PO Box 409267
Atlanta, GA 30384-9267

FED ID# 04-3801744 GST ID# 55844 5976 RT 0001

BILL TO: S05959

SHIP TO: S05959

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD, SRC 2034
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD, SRC 2034
GLEN ELLYN, IL 60137

PO #:	20034	Ship Via:	3P FX GRD	Total Amount Due:	216.00
--------------	-------	------------------	-----------	--------------------------	--------

DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	443221	9780367758066	Fundamentals of Wastewater Based Epidemiology ED 1 Spellman, Frank	120.00	10.000	108.00
1	1	K482016	9781032024660	Plant Systematics, Pandey and Kasana ED 1 Pandey, Arun K. Tracking Number(s): 519619268796 The book(s) supplied on this invoice are Print-On-Demand titles shipped directly from our printer Pub Graph - POD. Thank you for your order.	120.00	10.000	108.00



Pay your bill with ACH or Credit Card on Invoice Gateway.

Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Net Amount	216.00
Tax	0.00
S&H	0.00
Sundry Charges	0.00

Invoice No:	TM-085794	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Less Amt Paid	0.00
Ref No:	04962291-0002		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Amount Due	216.00
				TOTAL AMOUNT DUE IN US \$	

TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO: <http://taylorandfrancis.billtrust.com> **USE THIS ENROLLMENT CODE:** **DZP HKL DDX**

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

Under \$500 Taylor and Francis Invoice TM-085794

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

Mon, Jun 6, 2022 at 02:16 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

taylor and francis invoice TM-085794.pdf