

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 87799940

Invoice Date: 4/25/2022

PO Number:

Check Number: 0299021

Check Amount: \$ 147.65

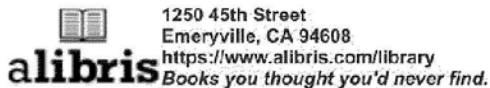
Check Date: 05/13/2022

Voucher Number: V0737732

Document Type: AP Invoice

Document Below

**4/28/22 Please charge GL #
01-20-12540-5405001**



1250 45th Street
Emeryville, CA 94608
<https://www.alibris.com/library>

Page: 1 of 1
Invoice: 87799940
Invoice Date: 4/25/22
Due Date: 5/25/22
Customer Code: 135506
Shipment ID: 81260824

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
20034	N/A	70262401-10	Breast Cancer Surgery and Reconstruction: What's R... / Anstett, Patricia	\$14.95	\$0.00	\$14.95
20034	N/A	70262401-1	John Prine's John Prine / Osmon, Erin	\$9.95	\$0.00	\$9.95
20034	N/A	70262401-8	Living With Allergies Format: Hardback /	\$28.95	\$0.00	\$28.95
20034	N/A	70262401-6	Race and Ethnic Relations on Campus: Understanding... / Eric J. Bailey	\$48.95	\$0.00	\$48.95
20034	N/A	70262401-2	Self-Care for College Students: From Orientation t... / Dellitt, Julia	\$9.95	\$0.00	\$9.95
20034	N/A	70262401-3	Self-Care for College Students: From Orientation t... / Dellitt, Julia	\$9.95	\$0.00	\$9.95
20034	N/A	70262401-13	The New Art of Capturing Love: the Essential Guide... / Hamm, Kathryn; Dodds, The...	\$24.95	\$0.00	\$24.95
Items: 7				Totals:	\$147.65	\$0.00 \$147.65
				Total Due:		USD \$147.65

FID: 94-3300477
GST/HST #: 778107466RT0001

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
Suite 6046
Chicago, IL 60675-6046

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

Under \$500 Alibris Invoice 87799940

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

Thu, Apr 28, 2022 at 08:46 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

alibris invoice 87799940.pdf