

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083159
Vendor Name: Baker & Taylor Books
Invoice Number: H60829760
Invoice Date: 4/14/2022
PO Number:
Check Number: 0299038
Check Amount: \$ 410.54
Check Date: 05/13/2022
Voucher Number: V0736750
Document Type: AP Invoice

Document Below

BAKER & TAYLOR 4/14/22 Please charge GL # 01-20-15240-5405001

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

BAKER & TAYLOR
501 S Gladious Street
Mokenca, IL 60954

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60829760
PO#2022H

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

630-942-3664

Net Order

| BILL TO CUSTOMER NO. | SHIP TO CUSTOMER NO. | DATE SHIPPED | INVOICE NO. | INVOICE NO. | PAGE NO. |
|----------------------|----------------------|--------------|-------------|-------------|----------|
| 75000187 | 75000187 | 03/29/22 | H60829760 | H60829760 | 1 |

ATS #: MOE0069961

| TIME | DATE ENTERED | TERMS | CTN. COUNT | FOB | ORDER POINT | SHIP POINT | | | |
|--------------|--------------|-----------------|---|-------------------|-------------|------------|-------|--------|----------------------|
| 01:26 AM | 03/28/22 | NET 30 DAYS | 1 Carton | FOB Ship Point | MOM | MOM | | | |
| TOTAL WEIGHT | | SHIP VIA | INSIDE SALES REP | OUTSIDE SALES REP | | | | | |
| 5.10 | | KP UPS DELIVERY | P02 Metro, Dan | P02 Metro, Dan | | | | | |
| PD | LABEL | ITEM NUMBER | DESCRIPTION | QTY | UNIT | DEALER | DISC% | AMOUNT | CUSTOMER P.O. NUMBER |
| | | | The TRACKING NUMBER for your shipment is: | | | | | | |
| | | | 1Z6223200307827396 | | | | | | |
| | | | UP3 | | | | | | |
| | | | INVOICE CONFIRMED BY: VIMASS | | | | | | |
| DD | PBSP | M561905 | ALL CREATURES GREAT AND S | 2 | 008 | 49.99 | 49.99 | 25.0 | 37.492022H |
| DD | PBSP | M562101 | ALL CREATURES GREAT AND S | 2 | 007 | 49.99 | 49.99 | 25.0 | 37.492022H |
| DD | MC | 61213645 | ALL MY LIFE | 1 | 018 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | HLMK | HM6665 | BAKER'S SON | 1 | 019 | 14.98 | 14.98 | 25.0 | 11.232022H |
| DD | MC | 1946213875 | BOSS BABY: FAMILYBUSIN | 1 | 020 | 14.98 | 14.98 | 25.0 | 11.232022H |
| DD | LGHE | 59070 | CHAOS WALKING | 1 | 021 | 14.98 | 14.98 | 25.0 | 11.232022H |
| DD | PA | D213130D | CLIFFORD THE BIG RED DOG | 1 | 022 | 25.99 | 25.99 | 25.0 | 19.492022H |
| DD | PA | 809956 | DEXTER: NEW BLOOD | 4 | 002 | 33.99 | 33.99 | 25.0 | 25.492022H |
| DD | BBCV | 1000810599 | DOCTOR WHO: COMPLETE T | 4 | 006 | 29.98 | 29.98 | 25.0 | 22.482022H |
| DD | MC | 1961211331 | F9: FAST SAGA | 1 | 023 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | LGHE | D59324D | HITMAN'S WIFE'S BODYGUARD | 1 | 014 | 14.98 | 14.98 | 25.0 | 11.232022H |
| DD | MC | 62214964 | LAND | 1 | 015 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | KI | K25705 | LUZZU | 1 | 016 | 19.95 | 19.95 | 25.0 | 14.962022H |
| DD | STFT | D86513127D | NEST | 1 | 017 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | TW | 21775800 | NIGHTMARE ALLEY | 1 | 001 | 29.99 | 29.99 | 25.0 | 22.492022H |
| DD | MC | D61211375D | NOBODY | 1 | 009 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | NCDS | 3627 | PIG | 1 | 010 | 17.99 | 17.99 | 25.0 | 13.492022H |
| DD | MC | 1000803387 | QUEEN BEES | 1 | 011 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | KI | K25710 | TRY HARDER | 1 | 005 | 19.95 | 19.95 | 25.0 | 14.962022H |
| DD | DKSP | SBS005 | UNITED STATES OF INSANITY | 1 | 003 | 24.98 | 24.98 | 25.0 | 18.732022H |
| DD | FMOV | 115432 | WHEEL OF FORTUNE AND FANTA | 1 | 004 | 24.95 | 24.95 | 25.0 | 18.712022H |
| DD | MC | 57210115 | WILD MOUNTAIN THYME | 1 | 012 | 19.98 | 19.98 | 25.0 | 14.982022H |
| DD | STFT | 1000812149 | WRITER'S ODYSSEY | 1 | 013 | 19.98 | 19.98 | 25.0 | 14.982022H |
| | | | Shipping & Handling Credit | | | | | | - 13.07 |

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

BAKER & TAYLOR

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

BAKER & TAYLOR
501 S. Gladious Street
Mokenca, IL 60954

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| 5.10 | KP | 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 |
|----|-------|-------------|----------------------------|-----|------|-----|------|-----|-------------------|--------|-------|--------|----------------------|
| | | | Shipping & Handling Charge | | | | | | | | | 13.07 | |
| | | | TOTAL ITEMS: | | | 23 | | | TOTAL MERCHANDISE | | | 410.54 | |
| | | | | | | | | | TOTAL | | | 410.54 | |

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NA-NOT AVAILABLE

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

Under \$500 Baker and Taylor Invoice H60829760

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

Thu, Apr 14, 2022 at 06:20 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 H60829760 .pdf