

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4240348
Invoice Date: 3/18/2022
PO Number: P0002441
Check Number: 0299041
Check Amount: \$ 2,010.21
Check Date: 05/13/2022
Voucher Number: V0738590
Document Type: AP Invoice

Document Below

BARNES & NOBLE

BOOKSELLERS

Bill To: **Ship To:**

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

Remit To:

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

Invoice Number

4240348

Billing Date

03/18/2022

Shipping Date

Purchase Order Number

P0002441

Sales Order

Shipping Reference

Ship Via

Customer Number

5853205

Customer Location

35342

Terms **Due Date** **Store Number** **Authorized Purchaser**
30 NET 04/17/2022 2361 JENNIFER BUTLER

| Item Num | Description | Quantity Shipped | Unit Price | Extended Amount |
|----------|--------------------------------|------------------|------------|-----------------|
| 1 | ADVOCATING FOR OTHERS: A POCKE | 37 | 14.99 | 554.63 |
| 2 | PEER SPECIALIST'S POCKET RESOU | 37 | 13.99 | 517.63 |
| 3 | LEADING PEER SUPPORT AND SELF- | 37 | 16.99 | 628.63 |
| 4 | BEHAVIORAL HEALTH MENTOR: A RE | 37 | 8.36 | 309.32 |

Special Instructions

Note: Discounts reflected in unit pricing above.

SubTotal 2,010.21

Tax 0.00

Shipping 0.00

Total 2,010.21

Payments and Credits 0.00

Financial Charges 0.00

Outstanding balance as
of 05/10/2022 in USD 2,010.21

Anne Sciorrotta-Schmitz <ASciorrotta-Schmitz@bn.com>

[External] Invoice for PO P0002441

Anne Sciorrotta-Schmitz <ASciorrotta-Schmitz@bn.com>

Tue, May 10, 2022 at 07:14 PM GMT

CC:

BCC:

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Invoice is attached

Anne Sciorrotta-Schmitz

Mobile: (515) 443-2469

Email: asciorrotta-schmitz@bn.com

Business Development Manager

Iowa East & Illinois
Barnes & Noble, Inc .

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6 attachments

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