

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087354
Vendor Name: Matthew Bender & Co., Inc.
Invoice Number: 31089941
Invoice Date: 5/4/2022
PO Number:
Check Number: 0299180
Check Amount: \$ 189.10
Check Date: 05/13/2022
Voucher Number: V0738197
Document Type: AP Invoice

Document Below

**LexisNexis®**5/4/22 Please charge GL #
01-20-15240-5405001Return Products to:
Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below**BILL TO ACCOUNT:** 1127936001**INVOICE #** 31089941**SHIP TO ACCOUNT:** 1127936001COLLEGE OF DUPAGE
STANDING ORDERS
LIBRARY
425 FAWELL BLVD SRC 2034
GLEN ELLYN IL 60137

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To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

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INVOICE**LexisNexis Matthew Bender****CUSTOMER COPY**Fed I.D. No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
31089941	04-25-22		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	1 0006708064405	163.00		163.00
		US SUP CT RPT LED2D IBV193		S & H	26.10
				TAX	
				TOTAL	189.10

BILL TO ACCOUNT:

1127936001

COLLEGE OF DUPAGE
STANDING ORDERS
LIBRARY
425 FAWELL BLVD SRC 2034
GLEN ELLYN IL 60137**SHIP TO ACCOUNT:**

1127936001

COLLEGE OF DUPAGE
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RETURN BOTTOM STUB

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	31089941	04-25-22		30	189.10	
INVOICE						
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		US SUP CT RPT LED2D IBV193			S & H	26.10
					TAX	
					TOTAL	189.10

MAKE CHECK PAYABLE TO:Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285**Bill to Account Name:**
COLLEGE OF DUPAGE**Credit Card Payments**
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455
INVOICE REMITTANCE COPY

00MB20028544112793600102022042500310899410000000189100

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

Under \$500 Matthew Bender Invoice 31089941

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

Wed, May 4, 2022 at 03:11 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

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