

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1476111

Vendor Name: Matthews Medical and Scientific Books,

Invoice Number: 2439035

Invoice Date: 4/12/2022

PO Number:

Check Number: 0299181

Check Amount: \$ 60.00

Check Date: 05/13/2022

Voucher Number: V0737565

Document Type: AP Invoice

Document Below

INVOICE



4/12/22 Please charge GL #
01-20-15240-5309001
Other Contractual Services

Your First Choice.
(314) 432-1400
(800) 633-2665
(314) 432-7044 fax

Please Note New Remit To:
MATTHEWS MEDICAL & SCIENTIFIC BOOKS INC
PO Box 790379
St. Louis, MO 63179-0379

Claims for shortages and damages must be
made within 15 days of Invoice.

Returns To: MATTHEWS BOOK COMPANY
11559 Rock Island Court
Maryland Heights, MO 63043

Returns accepted for credit only
See our website for full return policy.

Bill To: COLLEGE OF DUPAGE
LIBRARY / ROOM 3038
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To: COLLEGE OF DUPAGE
LIBRARY / ROOM 3038
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Customer Number	Order No	Order Date	Customer PO	Ship Via	Invoice Date	Invoice Number	Page No.
912250	942453*00		S/O	BILL ONLY	04/12/22	2439035	1

Quantity Shipped	Quantity BO	Publisher ISBN	Author	Title Edition	Year	List Price	Discount %	Amount
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Cannot return or cancel once ordered

PO#: 2382994

TOTAL **U.S. Dollars ** 60.00

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

Under \$500 Matthews Medical Books Invoice 2439035

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

Tue, Apr 12, 2022 at 08:37 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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