

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1655518
Vendor Name: College & Career Press LLC
Invoice Number: GC-44
Invoice Date: 5/4/2022
PO Number:
Check Number: E0089568
Check Amount: \$ 81.95
Check Date: 05/10/2022
Voucher Number: V0738100
Document Type: AP Invoice

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5/4/22 Please charge GL # 01-20-15240-5405001

COLLEGE & CAREER PRESS

6135 W. Gunnison Street, Chicago, IL 60630
773/718-0366, amorkes@chicagopa.com

Invoice

Date:

5/4/22

Customer:

College of DuPage Library
Acquisitions
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137

PO#:

20034

Title:

1 copy of **Computer Support Specialists:** ISBN: 978-0-9829210-4-3
1 copy of **Dental Hygienists:** ISBN: 978-0-9829210-0-5
1 copy of **Paralegals:** ISBN: 978-0-9829210-1-2
1 copy of **Physical Therapist Assistants:** ISBN: 978-0-9829210-3-6
1 copy of **Wind Turbine Technicians:** ISBN: 978-0-9829210-2-9

Invoice #: GC-44

Price: \$74.95

Shipping: \$7.00

Total Amount Due: \$81.95

Remit Name/Address:

Make checks payable to:
College & Career Press (EIN: 13-4205413)
6135 W. Gunnison Street
Chicago, IL 60630

Amount Due: \$81.95

Thank you.

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

Under \$500 College & Career Press Invoice GC-44

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

Wed, May 4, 2022 at 03:16 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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