

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088869  
Vendor Name: Taylor & Francis Group, LLC  
Invoice Number: TM-083704  
Invoice Date: 4/21/2022  
PO Number:  
Check Number: E0089630  
Check Amount: \$ 135.00  
Check Date: 05/10/2022  
Voucher Number: V0738140  
Document Type: AP Invoice

Document Below



**Taylor & Francis Group, LLC**  
an informa business

Taylor & Francis Group LLC  
PO Box 409267  
Atlanta, GA 30384-9267  
Phone: (800) 634-7064  
Fax: (800) 248-4724

4/26/22 Charge GL #  
01-20-15240-5405001

CRC Press  
Garland Science  
Routledge  
Psychology Press

## INVOICE

REFER TO THESE NUMBERS FOR ALL  
CORRESPONDENCE

<b>Invoice No:</b>	TM-083704
<b>Date:</b>	04/21/2022
<b>Ref No:</b>	04962291-0001

PAYMENT TERMS: 60 DAYS

**REMIT PAYMENT IN US \$ TO:**

Taylor & Francis Group, LLC  
PO Box 409267  
Atlanta, GA 30384-9267

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

**BILL TO: 505959**

**SHIP TO: 505959**

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<b>PO #:</b>	20034	<b>Ship Via:</b>	UPS CA SC	<b>Total Amount Due:</b>	135.00
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	424812	9780367689353	Sito - TIMING FOR ANIMATION ED 3 Whitaker, Harol Tracking Number(s): 1Z5E580A0301689590	150.00	10.000	135.00



**Pay your bill with ACH or Credit Card on Invoice Gateway.**

Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Net Amount	135.00
Tax	0.00
S&H	0.00
Sundry Charges	0.00
Less Amt Paid	0.00
Amount Due	135.00

<b>Invoice No:</b>	TM-083704	<b>REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE</b>	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.  ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	<b>TOTAL AMOUNT DUE IN US \$</b>
<b>Ref No:</b>	04962291-0001			<b>DZP HKL DDX</b>

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USE THIS ENROLLMENT CODE:

DZP HKL DDX

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

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**Under \$500 Taylor and Francis Invoice TM-083704**

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

Tue, Apr 26, 2022 at 04:02 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](mailto:millerl@cod.edu)

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**1 attachment**

taylor and francis invoice TM-083704.pdf