

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604570
Vendor Name: Jones & Bartlett Learning LLC
Invoice Number: 544779
Invoice Date: 8/19/2022
PO Number: P0004087
Check Number: 0302366
Check Amount: \$ 43.44
Check Date: 09/13/2022
Voucher Number: V0752116
Document Type: AP Invoice

Document Below

**Jones & Bartlett Learning, LLC**

25 Mall Road, Burlington, MA 01803
Toll Free: 800-832-0034 | Fax: 978-443-8000
www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
08-19-2022	00114502	P0004087	544779	\$43.44

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Shipping Address

College of Dupage
Shipping & Receiving
Attn: Drea Brus, HSC 1220
425 Fawell Blvd
GLEN ELLYN, IL 60137

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		FedEx Ground

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284164800	16480-0	1	NVPMD: COMPLETE RHIT & RHIA PREP NA Thank you for your business.	\$46.95	25.00	\$35.21

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.
Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see
www.jblearning.com/booksellers/returns.

"no-reply@jblearning.com" <no-reply@jblearning.com>

[External] Invoice 544779

"no-reply@jblearning.com" <no-reply@jblearning.com>

Fri, Aug 19, 2022 at 11:01 PM GMT

CC:

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