

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539957
Vendor Name: Stylus Publishing LLC
Invoice Number: P0003615
Invoice Date: 9/6/2022
PO Number: P0003615
Check Number: E0091331
Check Amount: \$ 2,713.66
Check Date: 09/07/2022
Voucher Number: V0752022
Document Type: AP Invoice

Document Below

Stylus Publishing, LLC

P.O. Box 605
Herndon, VA 20172-0605
(703) 661-1581
(800) 232-0223
FAX: (703) 661-1501

ACCOUNT NUMBER**00101821**

Please Reference
Both Numbers
When Making Payments

16304

FEDERAL ID #
31-1521176

SOLD TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

SHIP TO
COLLEGE OF DUPAGE
BIC 3400- ACADEMIC AFFAIRS
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE DATE	PO NUMBER	SHIP VIA	TERMS
08/23/2022	P0003615	UPS Ground	Net 30

ISBN #	QTY	LOCATION	TITLE	LIST PRICE	DISC	AMOUNT
9781642672572	100		REFRAM ASSESS TO CENTER EQUITY PB	39.95	35.00%	2,596.75

***** Indicates non-shipping item.

Qty: 100, Wt: 108.00#
Currency of settlement: USD

ALL RETURNS MUST BE MADE TO:

Returns Department
Stylus Publishing, LLC
22880 Quicksilver Drive
Dulles, VA 20166

SUBTOTAL	2,596.75
SHIPPING & HANDLING	116.91
SALES TAX	0.00
AMOUNT DUE	2,713.66
AMOUNT PAID	0.00
BALANCE DUE \$	2,713.66

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Aug 29, 2022 at 06:30 PM GMT

CC:

BCC:

1 attachment

1040_001.pdf