

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083159  
Vendor Name: Baker & Taylor Books  
Invoice Number: H63991670  
Invoice Date: 1/26/2023  
PO Number:  
Check Number: 0310144  
Check Amount: \$ 283.39  
Check Date: 03/14/2023  
Voucher Number: V0771234  
Document Type: AP Invoice

Document Below

Baker &amp; Taylor

PLEASE REMIT P.O. Box 277930  
 PAYMENT TO: Atlanta, GA 30384-7930

Baker & Taylor  
 501 S Gladiolus Street  
 Momence, IL 60954

**INVOICE**

UPS SHIPPER NO.  
 IL 622-320  
 PKG.ID# H63991670

**2/15/23 Please charge GL # 01-20-15240-5405001**

COLLEGE OF DUPAGE  
 NONPRINT ACQ-LRC3038  
 425 FAWELL BOULEVARD  
 GLEN ELLYN, IL 60137-6599

COLLEGE OF DUPAGE  
 NONPRINT ACQ-LRC3038  
 425 FAWELL BOULEVARD  
 GLEN ELLYN, IL 60137-6599

PO#2023E

630-942-3664

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	01/26/23	H63991670	75000187 14910	H63991670 1

ATS #: MOE0278700

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
05:27 PM	01/26/23	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP
2.30	UPS DELIVERYTRAC CHICAGO	P02 Metro, Dan	P02 Metro, Dan PG22

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
- The TRACKING NUMBER for your shipment is: 1Z6223200314046556 UP3											
INVOICE CONFIRMED BY: VIDMASS											
DD PA 815674	1883:YELLOWSTONEORIGIN ST	4	008	1	1	0	25.99	25.0	25.99	19.49	2023E
DD WA 782093	BATMAN	1	002	1	1	0	19.98	25.0	19.98	14.98	2023E
DD LGHE 60772	CLERKS III	1	005	1	1	0	21.98	25.0	21.98	16.48	2023E
DD WA 819663	EUPHORIA:COMPLETE SEASONS	5	003	1	1	0	39.99	25.0	39.99	29.99	2023E
DD TW 21774500	EYES OF TAMMY FAYE	1	004	1	1	0	14.99	25.0	14.99	11.24	2023E
DD WA 1000025	419 GOONIES	1	001	1	1	0	5.97	25.0	5.97	4.48	2023E
DD LGHE D60389	PAM & TOMMY:SEASON 1	2	007	1	1	0	14.98	25.0	14.98	11.23	2023E
DD HBO 820717	STAIRCASE:LIMITED SERIES	3	006	1	1	0	24.98	25.0	24.98	18.73	2023E
DD MGM 822960	TILL	1	009	1	1	0	29.98	25.0	29.98	22.48	2023E
Shipping & Handling Credit										-13.10	
Shipping & Handling Charge										13.10	
TOTAL ITEMS:				9	TOTAL MERCHANDISE					149.10	
					TOTAL					149.10	

All claims must be made within 45 days of invoice date.

Return authorization required.

Not responsible for goods sent uninsured.

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

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**Under \$500 Baker and Taylor Invoice H63991670**

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

Wed, Feb 15, 2023 at 03:23 PM UTC

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**

baker and taylor invoice H63991670.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083159  
Vendor Name: Baker & Taylor Books  
Invoice Number: T24165120  
Invoice Date: 1/25/2023  
PO Number:  
Check Number: 0310144  
Check Amount: \$ 283.39  
Check Date: 03/14/2023  
Voucher Number: V0774390  
Document Type: AP Invoice

Document Below

**BAKER & TAYLOR**

A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

**INVOICE # : T24165120**DATE SHIPPED : 01/25/23  
PO# : 2023CBILL TO CUST#: 75000187  
ATS #: TXE1957133  
NAME : COLLEGE OF DUPAGE  
ADD : NONPRINT ACQ-LRC3038  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599PHONE: 630-942-3664  
SHIP TO CUST#: 75000187NAME : COLLEGE OF DUPAGE  
ADD : NONPRINT ACQ-LRC3038  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599 POREMIT TO:  
Baker & Taylor • P.O. Box 277930 • Atlanta, GA 30384-7930

2331 1 MB 0.528 P:2331 / T:12 / S:

COLLEGE OF DUPAGE  
NONPRINT ACQ-LRC3038  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

AMOUNT DUE

AMOUNT ENCLOSED

**\$14.99****\$**

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

BILL TO CUST#: 75000187  
SHIP TO CUST#: 75000187

DATE SHIPPED : 01/25/23

**INVOICE # : T24165120**

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO	ORD	SHIP	B/O	UNIT RETAIL	DEALER	AMOUNT	CUSTOMER P.O. NUMBER
- The TRACKING NUMBER for your shipment is: 1224586X0394190163												
INVOICE CONFIRMED BY: Auto 0E524A												
DD	WD	213377	DOCTOR STRANGE IN THE MUL	1	001	1	1	0	19.99 25.0	19.99	14.99	2023C
TOTAL ITEMS:						1	TOTAL MERCHANDISE		14.99			
							TOTAL		14.99			

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO:

TERMS:

**TOTAL AMOUNT DUE****\$14.99**Baker & Taylor  
P.O. Box 277930  
Atlanta, GA 30384-7930

NET 30 DAYS

TIME : 01:16 AM  
DATE ORDERED : 01/25/23  
CTN COUNT : 1 Carton  
FOB : FOB Ship Point  
ORDER POINT : TXS  
SHIP POINT : TXS

PAGE: 001

ORDER TYPE : Net Order  
TOTAL WEIGHT : 0.00  
SHIP VIA : UPS  
INSIDE SALES REP : P02 Metro, Dan  
OUTSIDE SALES REP: P02 Metro, Dan

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

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**Under \$500 Baker and Taylor Invoice T24165120**

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

Tue, Feb 21, 2023 at 03:45 PM UTC

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**

baker and taylor invoice T24165120.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083159  
Vendor Name: Baker & Taylor Books  
Invoice Number: 2037315601  
Invoice Date: 2/14/2023  
PO Number:  
Check Number: 0310144  
Check Amount: \$ 283.39  
Check Date: 03/14/2023  
Voucher Number: V0777019  
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE  
SRC 2034-LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137



BAKER & TAYLOR

the future delivered

INVOICE

INVOICE #: 2037315601  
INVOICE DATE: 02/14/23  
ACCOUNT #: 202807 U056408 2 B00000  
ATS #: MOM9080259

PAGE: 001

FED TAX ID:  
SHIPPED FROM: MOMENCE  
CUSTOMER SERVICE:  
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: E9 9973391  
PO#: 2023D

BILL TO: ACCOUNT #: 202807 U056408 2 B00000  
SAN #:  
NAME: COLLEGE OF DUPAGE  
ADDRESS: SRC 2034-LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

SHIP TO: ACCOUNT #: 202807 U056408 2 000000  
SAN #: 3042197  
NAME: COLLEGE OF DUPAGE  
ADDRESS: SRC 2034-LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

3/8/23 Please charge GL # 01-20-15240-5405001

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS		
5	HAPPINESS ADVANTAGE	THE 7 PRINCIPLES OF	ACHOR, SHAWN	HRD	9780307591548	RANDO	28.00	15.0%	23.80
	82527279	2023D		557644948	0307591549				119.00
5	TOTAL FOR:	2023D							119.00
5				SUB TOTAL					119.00
				USD CURRENCY					

FREIGHT SURCHARGE 0.30

TERMS: 00 NET 30 DAYS  
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	119.30
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE	



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

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**Under \$500 Baker and Taylor Invoice 2037315601**

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

Wed, Mar 8, 2023 at 07:36 PM UTC

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**

baker and taylor invoice 2037315601.pdf