

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087695
Vendor Name: MPS
Invoice Number: 21972567
Invoice Date: 1/27/2023
PO Number:
Check Number: 0310316
Check Amount: \$ 107.55
Check Date: 03/14/2023
Voucher Number: V0776966
Document Type: AP Invoice

Document Below



16365 James Madison Highway
Gordonsville, Virginia 22942

DIRECT ALL MPS Customer Service
CORRESPONDENCE TO: 16365 James Madison Highway
Gordonsville, VA 22942
REMIT TO: Macmillan Holdings LLC
Attn: 10306000 DEPT CH 17571
Palatine, IL 60055-7571

Terms: 30 DAY TERMS

1% RECEIPT OF FUNDS 32 DAYS DOI

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PURCHASE ORDER NUMBER	
0000006	
DATE	INVOICE NUMBER
1/27/23	21972567
CUSTOMER SAN	ACCOUNT NUMBER
	315290
SHIPPED VIA	
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ISBN	QTY ORDERED	TITLE DESCRIPTION	PRICE	DISCOUNT	NET AMOUNT	PURCHASE ORDER NUMBER
PUBLISHER	QTY BO	AUTHOR				
9781501366642 SMP	1	Beyond Design ISBN-10: 1-5013-6664-5 Keiser, Sandra	120.00	20%	96.00	0000006
-----TAX-----PRE-PAID-----POSTAGE-----TOTAL-----						
					11.55	107.55
BILL OF LADING/PRO: FREIGHT CARRIER : UPSGND FREIGHT TERMS : PREPAID ADD TOTAL UNITS : 1 NUMBER OF CARTONS : 1 EST. WEIGHT : 4.73 SHIPPERS REF. NO. : 21972567						

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REGULAR ORDERS all US dollar amounts.

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ORIG. INVOICE

Page

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

Under \$500 Macmillan Holdings Invoice 21972567

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

Wed, Mar 8, 2023 at 07:41 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

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630.942.3664 (v)

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