

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089004  
Vendor Name: Rowman & Littlefield Publ.  
Invoice Number: 12212193  
Invoice Date: 3/3/2023  
PO Number:  
Check Number: 0310356  
Check Amount: \$ 61.96  
Check Date: 03/14/2023  
Voucher Number: V0776992  
Document Type: AP Invoice

Document Below

# The Rowman & Littlefield Publishing Group

## Send Payments To:

Rowman & Littlefield Publishing Group  
P.O. Box 536137  
Pittsburgh, PA 15253-5903  
Phone: 800-462-6420  
Fax: 717-794-3804

## Send Returns To:

Rowman & Littlefield Publishing Group  
15200 NBN Way, Bldg. B  
Blue Ridge Summit, PA 17214  
Phone: 800-462-6420  
Fax: 717-794-3804

# INVOICE

PO #: Bernan Standing Order  
Process #: 21373268  
Invoice #: 12212193  
Invoice Date: 3/03/23  
Pick Key #: 27014639

**Bill To Account** 0000230942

**Ship To Account #** 0000230942

COLLEGE OF DUPAGE LIBRARY  
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GLEN ELLYN IL 60137

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

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	Bernan Standing Order	NET 60 DAYS INV	1	5.59000	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781636713786	PO# : Bernan Standing Order OCCUPATIONAL OUTLOOK HANDBOOK 202120	1	1				45.00	.00	45.00
*Shipment tracking numbers: 1Z93E7E80316682859									
Status Codes: IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled) INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract Contact Customer Service if you have questions 1-800-462-6420 or customercare@rowman.com				Merchandise Total Shipping Sales Tax Prepaid				45.00 16.96 .00 .00	
				Amount Payable in US Funds				61.96	

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

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**Under \$500 Rowman and Littlefield Invoice 12212193**

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

Wed, Mar 8, 2023 at 07:37 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**

rowman and littlefield invoice 12212193.pdf