

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083297

Vendor Name: Craftsman Book Co.

Check Details:

Check Number: E0105989

Check Amount: \$ 197.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 11043

Invoice Date: 10/8/2024

PO Number: NULL

Voucher Number: V0874854

Document Type: AP Invoice

Document Below

**CRAFTSMAN BOOK COMPANY**

6058 Corte del Cedro
Carlsbad, CA 92011
(760) 438-7828
FAX (760) 438-0398

INVOICE

CUSTOMER NO.	INVOICE NO.
60137203	11043

2416

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College of Dupage
Libr Rm 2034 Stand. Ord.
425 Fawell Blvd.
Glen Ellyn, IL 60137

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College of Dupage
Libr Rm 2034 Stand. Ord.
425 Fawell Blvd.
Glen Ellyn, IL 60137

10/17/24 Please charge GL # 01-20-15240-5405001

DATE	YOUR ORDER NO.	YOUR ORDER DATE	TERMS	ORDERED BY	
10/08/24			Net 10		
QUANTITY SHIPPED	TITLE		UNIT PRICE	Disc.	AMOUNT
1	2025 Nat Electrical Estimator		117.75	20	94.20
1	2025 National Plumb. & HVAC Est.		118.25	20	94.60
***** STANDING ORDER *****					
Subtotal					188.80
MED Shipping					8.38
DUNS 00-837-3896			REMITTANCE COPY		REMIT THIS TOTAL
					197.18

DUNS 00-837-3896

REMITTANCE COPY

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

Under \$500 Craftsman Invoice 11043

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

Thu, Oct 17, 2024 at 04:18 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

<https://library.cod.edu/>

1 attachment

craftsman invoice 11043.pdf

From: [Tina Svalina](#)
To: [Zerrudo, Marivic](#)
Cc: [Miller, Larisa](#)
Subject: Re: [External] Invoice 11043 - College of DuPage Library
Date: Monday, March 3, 2025 11:59:14 AM

Yes, of course. That hasn't changed:

8595
R#322281617

Thank you,

Tina Svalina
General Manager
Craftsman Book Company
760-438-7828

On Mar 3, 2025, at 9:57 AM, Zerrudo, Marivic <zerrudom@cod.edu> wrote:

Hi,

We are going to file a claim against this check.

In the meantime, we are going to process another payment for the amount of \$197.18.

Kindly confirm the last 4 nos. of your bank account and routing no. We want to be sure the information we have is still correct.

Thank you

Marivic Zerrudo
Accounts Payable Specialist
[College of DuPage](#)
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Miller, Larisa <millerl@cod.edu>
Sent: Monday, March 3, 2025 9:59 AM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: FW: [External] Invoice 11043 - College of DuPage Library

Hello Marivic,

I received the following response from Craftsman regarding the check.

Larisa

From: Tina Svalina <tina@costbook.com>

Sent: Monday, March 3, 2025 9:56 AM

To: Miller, Larisa <millerl@cod.edu>

Subject: Re: [External] Invoice 11043 - College of DuPage Library

That was not deposited by Craftsman. Our bank is the San Diego County Credit Union. I also see that you have our PO Box listed on the address. We have not had that box for several years now. We had another customer mail a check to that address which was deposited into a Chase account as well.

You will need to contact your bank to file a claim against that check. We will still require payment on that invoice. Our correct mailing address is:

Craftsman Book Company
6058 Corte del Cedro
Carlsbad, CA 92011

Thank you,

Tina Svalina
General Manager
Craftsman Book Company
760-438-7828

On Mar 3, 2025, at 7:50 AM, Miller, Larisa <millerl@cod.edu> wrote:

Hello Tina,

Please see attached copy of check number 332128 we mailed to pay invoice number 11043.

I apologize for the delay.

Best,
Larisa

From: Tina Svalina <tina@costbook.com>

Sent: Tuesday, January 7, 2025 1:57 PM
To: Miller, Larisa <millerl@cod.edu>
Cc: Ben Moselle <ben@costbook.com>
Subject: [External] Re: Invoice 11043 - College of DuPage Library

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Larisa,

Typically we are paid via eCheck from the College of Dupage. The only payment I have received was eCheck info:

E-Check Number : E0104163
E-Check Date : 11/12/24
E-Check Amount : 100.88

10/28/24 BOOKS	11068	100.88
	Total:	100.88

Did you check to see if the check you are referring to has been cashed? If it has, please provide a copy of both sides of the cashed check so I can look into it.

Thank you,

Tina Svalina
General Manager
Craftsman Book Company
760-438-7828

On Jan 7, 2025, at 11:44 AM, Ben Moselle
<ben@costbook.com> wrote:

millerl@cod.edu

<Check 0332128.pdf>

From: [Tina Svalina](#)
To: [Zerrudo, Marivic](#)
Cc: [Miller, Larisa](#)
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