

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086931

Vendor Name: John Wiley & Sons Inc

Check Details:

Check Number: 0337304

Check Amount: \$ 240.38

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 2047559

Invoice Date: 2/25/2025

PO Number: NULL

Voucher Number: V0878404

Document Type: AP Invoice

Document Below

WILEY**JOHN WILEY & SONS INC.****INQUIRIES:**

111 River Street
Hoboken, NJ 07030
Wiley Returns c/o CLDC
10650 Toeppen Drive
Independence, KY 41051
SAN# 2002272
800-225-5945

FED ID 13-559-3032, 9918USA29027051, 8298002041, ARN300014057328, T6700150104466
M90372988J, CHE232.785.079 MWST, 311663121400003
DUNS JWS INC. 001519248

RETURNS:

Bill To:

San:

College Of Dupage Library Rm 3**425 Fawell Blvd Rm 2034****Glen Ellyn IL 60137**

Ship To:

San:

College Of Dupage Library Rm 3**425 Fawell Blvd Rm 2034****Glen Ellyn IL 60137**

Invoice Number 2047559	Invoice Date 02/25/25	Purchase Order Number 20034NI	PO Date 00/00/00	Ship Via: UPS Ground					
Account Number 2782706 0000	Comments 25987937	Group C L	Outlet 152	Sort By	Terr 0073	Control no. 328253930	Promo no 025	Tran. Code 01	

Website: N/A**Customer Email: N/A**

ISBN	Qty	Author	Description	PL	Sub	Line	Net Ship	Unit Price	Disc.	Amount
9781119867302	1	Vithanage	One Health: Human, Animal, and Environment Triad DISCOUNT CODE - 4 P These items were printed on-demand and shipped directly from the printer.	Y		1		\$225.00	0%	\$225.00

Total Units	1	Inv. Copies - In:	1	Out:	Mail:	Ship Method:	Cartons:	1	Merchandise Total	\$225.00
To pay by credit card, please visit https://payments.wiley.com click on "one time payment."				Please detach and remit check to: JOHN WILEY & SONS, INC John Wiley & Sons, Inc. P.O. Box 22308 New York, NY 10087-2308 					Sales Tax @	0.00
									Additional Charges	0.00
									Delivery 5 lbs	\$15.38
									Delivery Allowance	
CUSTOMER SERVICE: 800-225-5945 custserv@wiley.com				Check #					Less Payment Received	0.00
INVOICE: 2047559 1				Terms: Net 30 Days					Net Amount *	\$240.38

* Pay in U.S. Currency
- Amounts Are Credits

Special Invoicing Instructions	Special Shipping Instructions
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@ Sales Tax includes All Applicable Taxes.

1001 2782706 3 2047559 5 00000024038 9 1

"Castro, Anthony -" <acastro@wiley.com>

[External] RE: Invoice Request Wiley Account Number 1000020160 1001 / Invoice 2047559

"Castro, Anthony -" <acastro@wiley.com>

Fri, Mar 14, 2025 at 08:33 PM UTC

CC: Maday, Kari <madayk2239@cod.edu>

BCC:

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.

Dear College Of Dupage Library Rm 3,

I hope this email finds you well.

Please find attached a copy of invoice 2047559 for a total amount of 240.38 USD, which will be due on 03/31/2025.

In relation to the above-mentioned invoice, could you kindly confirm receipt and inform us if there are any issues that may impede the timely payment? Any feedback you can provide will be greatly appreciated.

If there are any issues or concerns, please do not hesitate to contact me and I will do what I can to help you.

Kind Regards,

Anthony Castro

Credit Analyst

(212) 220-6262, Option 1 for Credit Cards

(212) 220-6262 x6445 direct

From: Maday, Kari <madayk2239@cod.edu>
Sent: Saturday, March 15, 2025 2:50 AM
To: Castro, Anthony - <ACASTRO@WILEY.COM>
Subject: Invoice Request

This is an external email.

Good afternoon,

Please email a copy of invoice 2047559 to invoicing@cod.edu

Thank you,

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

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3 attachments

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image001.png