

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604570

Vendor Name: Jones & Bartlett Learning LLC

Check Details:

Check Number: 0336404

Check Amount: \$ 81.31

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 1075779

Invoice Date: 2/20/2025

PO Number: NULL

Voucher Number: V0874936

Document Type: AP Invoice

Document Below



Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803

Toll Free: 800-832-0034 | Fax: 978-443-8000

www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
02-20-2025	00114502	20034	1075779	\$81.31

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Shipping Address

COLLEGE OF DUPAGE
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN IL 60137

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		FedEx Ground

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284207224	20722-4	1	PAC: MAXWELL'S UNDERSTANDING ENVIRO Thank you for your business.	\$94.95	25.00	\$71.21

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.

Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see
www.jblearning.com/bookellers/returns.

"no-reply@jblearning.com" <no-reply@jblearning.com>

[External] Invoice 1075779

"no-reply@jblearning.com" <no-reply@jblearning.com>

Fri, Feb 21, 2025 at 01:53 AM UTC

CC:

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1075779.PDF