

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083448

Vendor Name: University of Chicago Press - Chicago Distribution Center

Check Details:

Check Number: 0337600

Check Amount: \$ 217.26

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 12666474

Invoice Date: 3/12/2025

PO Number: NULL

Voucher Number: V0879141

Document Type: AP Invoice

Document Below

Chicago Distribution Center

11030 S. Langley Ave.
Chicago, IL 60628

Customer Service : (800) 621-2736 (U.S. & Canada)
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custserv@press.uchicago.edu
Credit & Collections : (800) 521-8412 (U.S. & Canada)
(773) 702-7094 (International)
acctrec@press.uchicago.edu
Federal Tax I.D. : 362177139

INVOICE

Invoice No. : 12666474
Invoice Date : 03/12/2025
BillTo No. : 45072
ShipTo No. : 45072
Terms : Net 30
P.O. No. : 0000026
Shipped Via : UPS Ground
Date Shipped : 03/12/2025

B COLLEGE OF DUPAGE
I 425 FAWELL BLVD
L SRC 2034
L ACQUISITIONS
T GLEN ELLYN, IL 60137-6599
O

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H 425 FAWELL BLVD
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Qty	ISBN	Title	P.O. No.	Unit Price	Discount	Amount
1	9798892556156	Data Culture in Academic Libraries:		98.00	0.10	88.20
1	9781789149555	Tokyo Before Tokyo		35.00		35.00
1	9798892556132	The Community College Library		88.00	0.10	79.20

1Z6077680395156278
http://wwwapps.ups.com/WebTracking/processRequest?HTMLVersion=5.0&Requester=NES&AgreeToTermsAndConditions=yes&loc=en_US&tracknum=1Z6077680395156278

3 items shipped Weight: 3 lbs. 9 oz.

Product Totals: 202.40
Sales Tax : 0.00
S&H : 14.86

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

Under \$500 University of Chicago 12666474

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

Thu, Mar 20, 2025 at 05:53 PM UTC

CC:

BCC:

Larisa Miller

College of DuPage Library

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