

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1471521

Vendor Name: Bibliotheca Llc

Check Details:

Check Number: 0339842

Check Amount: \$ 4,294.92

Check Date: 6/10/2025

Invoice Details:

Invoice Number: INV-US81111

Invoice Date: 6/4/2025

PO Number: P0015858

Voucher Number: V0887191

Document Type: AP Invoice

Document Below

**Billing Address**

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Shipping Address

College of Du Page
Julia Venetis SRC 2044
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Invoice: INV-US81111**Invoice Date:** 06/04/2025**Customer:** C0007804-US**Customer PO#:** P0015858**Payment Terms:** Net 60 Days**Order #:** SO-US66164**Due Date:** 3-Aug-2025**Salesperson:** Randall Kilgariff

Line	Item	Description	Quantity	Unit Price	Amount
1	SHP000001-000	Freight Standard Service Tracking#: 1Z6727960348378208	1	135.00	135.00
2	PRT901455-005	Square Tag + Encoding with Barcode Tracking#: 1Z6727960348378208	12,000	0.18	2,160.00
3	TAG000010-000	RFID tag™ square (2,000/Roll) Tracking#: 1ZW916K20340816094	6	249.99	1,499.94
4	TAG000010-000	RFID tag™ square (2,000/Roll) Tracking#: 1ZW916K20340816094	2	249.99	499.98
Total (Excl tax):					4,294.92
Tax Amount:					176.14
Total (incl tax):					4,471.06
Currency:					US Dollar

PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU**All EFT/ACH payments should be remitted to:**

Name: Bibliotheca, LLC
Bank Name: Bank of America
Bank Routing Number: 111000012
Bank Account Number: 4427968378
Remittance Address: finance-accounts-receivable@bibliotheca.com

Invoice: INV-US81111
Total Incl. Tax: 4,471.06
Currency: US Dollar
Customer No.: C0007804-US

Check Remittance Address:

Bibliotheca LLC
P. O. Box 744378
Atlanta, GA 30374-4378

[External] Bibliotheca Sales Invoice - INV-US81111

Marie Budhu <finance-accounts-receivable@bibliotheca.com>

Wed, Jun 4, 2025 at 02:14 PM UTC

CC: Towne, Jordan <townej@cod.edu>, k.brinkoetter@bibliotheca.com <k.brinkoetter@bibliotheca.com>

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.

Attn: Accounts Payable

Dear Customer,

Attached for your review and processing is your most recent invoice(s).

Please remit payment by the due date and let us know if you have any questions.

If you have not previously emailed a copy of your tax exempt certificate please email it to finance-accounts-receivable@bibliotheca.com

Here is a link for state contacts in case you need to apply for an exemption certificate: <https://www.streamlinedsalestax.org/contacts/state-contact-information> .

Thank you – we appreciate your business.

Bibliotheca

1 attachment

Invoice_INV-US81111_1749046446877.pdf