

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089004

Vendor Name: Globe Pequot Publishing Group

Check Details:

Check Number: 0342421

Check Amount: \$ 94.02

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 12589912

Invoice Date: 1/23/2025

PO Number: NULL

Voucher Number: V0868143

Document Type: AP Invoice

Document Below



formerly known as
Rowman & Littlefield Publishing Group

Send Payments To:

The Globe Pequot Publishing Group
P.O. Box 536137
Pittsburgh, PA 15253-5903
Phone: 800-462-6420
Fax: 717-794-3804

Send Returns To:

The Globe Pequot Publishing Group
15200 NBN Way, Bldg. B
Blue Ridge Summit, PA 17214
Phone: 800-462-6420
Fax: 717-794-3804

INVOICE

PO #: 20034
Process #: 22274725
Invoice #: 12589912
Invoice Date: 1/23/25
Pick Key #: 27721149

Bill To Account 0000230942

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To Account # 0000230942

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2/6/25 Please charge GL # 01-20-15240-5405001

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	20034	NET 60 DAYS INV	1	.67000	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781538151846	PO# : 20034 INNOVATION EXPERIENTIAL LEARN ACADEM	1	1				79.00	.00	79.00
*Shipment tracking numbers: 1Z93E7E80318933502									
Status Codes: IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled) INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract Contact Customer Service if you have questions 1-800-462-6420 or customercare@globepequot.com									
Merchandise Total							79.00		
Shipping							15.02		
Sales Tax							.00		
Prepaid							.00		
Amount Payable in US Funds							94.02		

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

Under \$500 Globe Pequot Publishing Invoice 12589912

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

Thu, Feb 6, 2025 at 02:36 PM UTC

CC:

BCC:

Under \$500 Globe Pequot Publishing Invoice 12589912

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

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