

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536149

Vendor Name: Goodheart Willcox Company, Inc.,D/B/A Goodheart Willcox
Publisher

Check Details:

Check Number: E0109666

Check Amount: \$ 143.42

Check Date: 9/23/2025

Invoice Details:

Invoice Number: INV09826733

Invoice Date: 9/17/2025

PO Number: NULL

Voucher Number: V0904512

Document Type: AP Invoice

Document Below



Duns No. 00517-6706
U.S. Fed I.D. 36-2135994
Canada BN: 855264339

Goodheart-Willcox Publisher

18604 West Creek Drive • Tinley Park, IL 60477-6243
Phone: 1.800.323.0440 Fax: 1.888.409.3900
www.g-w.com • custserv@g-w.com

INVOICE

Account Number

0006013704

Invoice No.

INV09826733

Invoice Date

9/17/2025

9/18/25 Please charge GL # 01-20-15240-5405001

Bill To:

LARISA MILLER
COLLEGE OF DUPAGE RM #SRC2034
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Shipped To:

LARISA MILLER
COLLEGE OF DUPAGE RM #SRC2034
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Please refer to your Account Number and Sales Order Number on all correspondence.

Sales Order No.		Sales Order Date		Purchase Order Number		Shipped Via			Terms	
SO15064860		9/17/2025		20034		FEDEX			30 DAYS INV	
ISBN	Quantity			Item	List Price	Disc . %	Net Price	Net Extended Price		
	Order	Ship	B/O							
9781649259783	1	1		TXT INDUSTRIAL ROBOTICS FUNDAM (2023)	\$166.64	25 %	\$124.98	\$124.98		
SubTotal		Sales Tax		Shipping Cost		Invoice Amount		\$143.42		
\$124.98		\$0.00		\$18.44						

Pay Now

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

Invoice Date	9/17/2025	A Return Authorization is required for all returns. Please visit www.g-w.com/orders to fill out the Return Authorization request form. Once this form is processed, you will receive an email with a copy of the form. Print it out and include it in each box of your return. All returns must be received within 6 months of invoice/purchase in new, salable condition.
Invoice Number	INV09826733	
Account Number	0006013704	
Payment Due Date	10/17/2025	
Amount Due	\$143.42	To receive invoices via email, please send an email to accounting@g-w.com with the account number and the email address to send all future invoices.
Remit to:	Goodheart-Willcox Publisher P.O. Box 735924 Dallas, TX 75373-5924	For ACH Remittance: ROUTING 071000013 / ACCOUNT NUMBER: 757313882

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

Under \$500 Goodheart Willcox Invoice INV09826733

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

Thu, Sep 18, 2025 at 02:59 PM UTC

CC:

BCC:

Under \$500 Goodheart Willcox Invoice INV09826733

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

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