

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1759150

Vendor Name: Ingram Book Group LLC

Check Details:

Check Number: 0344259

Check Amount: \$ 313.29

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 90643981

Invoice Date: 9/22/2025

PO Number: NULL

Voucher Number: V0905831

Document Type: AP Invoice

Document Below



INVOICE

FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 7411731
CHICAGO, IL 60674-1731
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH	
90643981	09	22	2025	330	BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
D1777ZEO	20AS564	1	6

DUNS 12-157-3724

SOLD TO 20AS564 002T
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO 20AS564-0000000 017
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
CD 36.03

TERMS: 1% 10/NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
5	5	059930264	AMETHYST BUTTERFLIES JOURNAL	6706	M	9781441338877	9.99	45.0	27.45
3	3	061429842	ART OF PASTA 1000 PIECE PUZZLE	H356	M	9780735376953	26.99	40.0	48.57
10	10	064985788	AXOLOTLS JOURNAL (DIARY NOTEBO	6706	T	9781441344991	12.99	45.0	71.40
5	5	054242783	SMARTY CATS JOURNAL	6706	T	9781441332158	8.99	45.0	24.70
5	5	052630573	STUDIO GHIBLI(R) MY NEIGHBOR T	H412	T	9781452179599	19.95	42.0	57.85
3	3	061563008	TAYLOR SWIFT A LITTLE GOLDEN B	0684	R	9780593566718	5.99	40.0	10.77
5	5	065571230	WORLD OF TAYLOR AN UNOFFICIAL	0191	M	9781399632065	23.99	42.0	69.55
36			RETAIL 543.44 AVG DISC 42.9%			SUBTOTAL 543.44			310.29
			FT WAYN VIA UPS-GROUND PREPAIDY			SHIPPING/HANDLING			3.00
			FREIGHT SUMMARY:						
			ACTUAL FREIGHT: 45.21						
			YOUR FREIGHT COST: 0.00						
			FUEL SURCHARGE: 3.00						
			YOUR SAVINGS: 42.21						
			SHIP DATE 09/22 #610952593	#CTNS		2 WT 40 LBS			
			TRACKING #			METER DATE			
			1Z4477530320985982			09/22/2025			
			1Z4477530320986105			09/22/2025			
DISCT	OF	\$3.10	IF PAID W/IN 10 DAYS OF STATEMENT DATE	**	TOTAL **				313.29

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM BOOK COMPANY
P. O. BOX 7411731
CHICAGO, IL 60674-1731
(800) 937-8200

INVOICE DATE 09/22/2025

OE #	D1777ZEO
ACCOUNT #	20AS564
INVOICE #	90643981
AMOUNT DUE	313.29

"creditservices@ingramcontent.com" <creditservices@ingramcontent.com>

[External] Ingram Book Daily Invoices to COLLEGE OF DUPAGE for Ship To Account 20AS564

"creditservices@ingramcontent.com" <creditservices@ingramcontent.com>

Tue, Sep 23, 2025 at 05:33 AM UTC

CC:

BCC:

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20AS564-1EMAILARINVC

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1 attachment

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