

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082133 **Vendor Name:** Alibris, Inc.

Check Details:

Check Number: 0346469 **Check Amount:** \$ 783.35 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 94420537 **Invoice Date:** 10/31/2025 **PO Number:** B0002943 **Voucher Number:** V0913503

Document Type: AP Invoice

Document Below



2560 9th Street Suite 215
Berkeley, CA 94710
<https://www.alibris.com/library>
Books you thought you'd never find.

11/7/25 BO # 2943

Page: 1 of 1
Invoice: 94420537
Invoice Date: 10/31/25
Due Date: 11/30/25
Customer Code: 135506
Shipment ID: 87570064

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
29431021	N/A	75473402-3	Alternate Takes / Charles Mingus	\$14.25	\$0.00	\$14.25
29431021	N/A	75473402-12	Bon Jovi Greatest Hits [Deluxe Edition] / Bon Jovi	\$12.15	\$0.00	\$12.15
29431021	N/A	75473402-4	Carrot City: Creating Places for Urban Agriculture / Gorgolewski, Mark, Komisa...	\$21.95	\$0.00	\$21.95
29431021	N/A	75473402-5	Coming and Going / Goldberg, Jim	\$110.95	\$0.00	\$110.95
29431021	N/A	75473402-14	Giving By Generation: Examining the shifts in givi... / Giving USA	\$80.95	\$0.00	\$80.95
29431021	N/A	75473402-1	Monterey Jazz Festival: 40 Legendary Years / Various Artists	\$15.50	\$0.00	\$15.50
29431021	N/A	75473402-9	Principles of Animal Physiology / Moyes, Christopher	\$157.95	\$0.00	\$157.95
29431021	N/A	75473402-11	The World of Henri Cartier-Bresson / Cartier-Bresson, Henri	\$83.95	\$0.00	\$83.95

Items: 8

Totals: \$497.65 \$0.00 \$497.65

Total Due: USD \$497.65

FID: 94-3300477
GST/HST: 778107466RT0001
IOSS: IM5283995736

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this Invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, Inc.
75 Remittance Drive
Suite 6046
Chicago, IL 60675-6046

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

BO # 2943 Alibris Invoice 94420537

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

Fri, Nov 7, 2025 at 03:38 PM UTC

CC:

BCC:

BO # 2943 Alibris Invoice 94420537

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

alibris invoice 94420537.pdf

Information:

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Check Details:

Check Number: 0346469 **Check Amount:** \$ 783.35 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 94404954 **Invoice Date:** 10/28/2025 **PO Number:** B0002943 **Voucher Number:** V0913504

Document Type: AP Invoice

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Books you thought you'd never find.

11/7/25 BO # 2943

Page: 1 of 1
Invoice: 94404954
Invoice Date: 10/28/25
Due Date: 11/27/25
Customer Code: 135506
Shipment ID: 87556823

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
29431021	N/A	75473402-6	Compassion in the Court: Life-Changing Stories fro... / Caprio, Frank, Judge	\$19.95	\$0.00	\$19.95
29431021	N/A	75473402-13	Electric+Hybrid Electric Vehicles / Halderman	\$126.95	\$0.00	\$126.95
2943	N/A	75379425-2	Love, Death, and the Changing of the Seasons / Hacker, Marilyn	\$18.95	\$0.00	\$18.95
2943	N/A	75379425-6	Mingus Dynasty-the Complete Sessions /	\$39.95	\$0.00	\$39.95
2943	N/A	75379425-13	Pass the Ball, Mo! (Step Into Reading) / Adler, David A.	\$8.95	\$0.00	\$8.95
2943	N/A	75379425-4	Truman Capote Encyclopedia [Inscribed By Gale!] / Gale, Robert L.	\$70.95	\$0.00	\$70.95
Items: 6				Totals:	\$285.70	\$0.00 \$285.70

Total Due: USD \$285.70

FID: 94-3300477
GST/HST: 778107466RT0001
IOSS: IM5283995736

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75 Remittance Drive
Suite 6046
Chicago, IL 60675-6046

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

BO # 2943 Alibris Invoice 94404954

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

Fri, Nov 7, 2025 at 03:42 PM UTC

CC:

BCC:

BO # 2943 Alibris Invoice 94404954

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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