

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087354 **Vendor Name:** Matthew Bender & Co., Inc.

Check Details:

Check Number: 0346136 **Check Amount:** \$ 715.18 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 47017201 **Invoice Date:** 10/20/2025 **PO Number:** B0002944 **Voucher Number:** V0911086

Document Type: AP Invoice

Document Below



LexisNexis®

10/27/25 BO # 2944

Return Products to:
Cenveo Hurlock
 Attn LN Returns Dept
 4810 Williamsburg Rd
 Hurlock, MD 21643
 Payment Remittance
 Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 47017201

SHIP TO ACCOUNT: 1127936001

COLLEGE OF DUPAGE
 STANDING ORDERS
 LIBRARY
 425 FAWELL BLVD SRC 2034
 GLEN ELLYN IL 60137

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To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
 RE Tax ID# 52-1471842
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method		
47017201	10-20-25		30	UPS Ground		
# PKGS		# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	1	9798341719514	824.00		642.72
		CRIMINAL INVESTIGAT	HDBK 2025E			
					S & H	72.46
					TAX	
					TOTAL	715.18

BILL TO ACCOUNT:

1127936001

COLLEGE OF DUPAGE
 STANDING ORDERS
 LIBRARY
 425 FAWELL BLVD SRC 2034
 GLEN ELLYN IL 60137

SHIP TO ACCOUNT:

1127936001

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 GLEN ELLYN IL 60137

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	47017201	10-20-25		30	715.18	
# PKGS		# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	1	9798341719514	824.00		642.72
			CRIMINAL INVESTIGAT HDBK 2025E			
					S & H	72.46
					TAX	
					TOTAL	715.18

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc
 Secure Phone: 866-644-2455
 INVOICE REMITTANCE COPY

00MB20028544112793600102025102000470172010000000715188

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

BO # 2944 Matthew Bender Invoice 47017201

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

Mon, Oct 27, 2025 at 01:49 PM UTC

CC:

BCC:

BO # 2944 Matthew Bender Invoice 47017201

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

matthew bender invoice 47017201.pdf