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Customer Service: 603 746-3102 800 258-3774 PHONE: AR: +1 (205) 981-5111 1% Finance Charge per 30 days past due

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PAGE

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

SHIP

MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

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1	POL-149978 CREOLE: PO		-					N	114.9	4*		114.	94	114.94
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1	POL-147927 IMMACULATE		•			35 RNLI	OS	PS	28.0	00 1	5.0%	23.	80	23.80
1	POL-148312 MARSHA: TH		OURMALIN ID DEFIA					HQ	30.0	00 1	5.0%	25.	50	25.50
1	POL-149983 MATERIAL T		-					NA	50.0	00 1	5.0%	42.	50	42.50
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1	POL-150049 TRANSFORMA		•					HG	34.9	95 1	5.0%	29.	71	29.71
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449949

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SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

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INVOICE **NUMBER**

449951

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SHIP

MILLS COLLEGE AT NORTHEASTERN

5000 MACARTHUR BLVD.

TO: UNIV. F. W. OLIN LIBRARY Post to FY26 OAKLAND, CA 94613

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1

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MILLS COLLEGE AT NORTHEASTERN SHIP

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

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1	POL-149342 K	•	69718237 RNLDS		19.99	15.0%	16.99	16.99
1	POL-149975 C			NA	24.00	15.0%	20.40	20.40
1	POL-150312/ID C	•		PN 1	16.99	15.0%	14.44	14.44
1	POL-150311 C			SER 3	16.99	15.0%	14.44	14.44
1	POL-150305/ID S	· ·	16769174 RNLDS	PS	16.99	15.0%	14.44	14.44
1	POL-150302 N	•		HQ	22.00	15.0%	18.70	18.70
1	POL-150306/ID S	· ·		PS	16.95	15.0%	14.41	14.41
1	POL-150314/ID T		93274139 RNLDS	QA	24.99	.0%	24.99	24.99
1	POL-150303 D MEMOIRS OF A BEAT	•	40235395 RNLDS	PS	17.00	15.0%	14.45	14.45
1	POL-150046 C			BF	18.99	15.0%	16.14	16.14
1	POL-150240 A			LB	24.95	15.0%	21.21	21.21
1	POL-150163 E	,		TR	36.95	15.0%	31.41	31.41
1	POL-150313 M	· ·	32150196 RNLDS	PN	9.99	.0%	9.99	9.99

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449952

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2

SHIP MILLS COLLEGE AT NORTHEASTERN

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OAKLAND, CA 94613

SOLD MILLS COLLEGE AT NORTHEASTERN
TO: UNIV. F. W. OLIN LIBRARY
5000 MACARTHUR BLVD.
OAKLAND, CA 94613

INVOICE DATE TERMS DUE DATE CUSTOMER ORDER NUMBER CUSTOMER NUMBER 7/02/25 net 30 8/01/25 **UPS-GROUND** FIRM ORDERS 7015-10 PURCHASE ORDER# QUANTITY AUTHOR ISBN VOL# LIST PRICE DISCOUNT SINGLE NET NET AMOUNT Container IDs in this shipment * * * 000005275615

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> 500 **PAGE**

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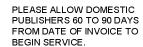
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MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

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PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

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Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
PER EMAIL DATED 6/2/25	SF-F-21725-00	AA	07-16-2025		0587093	1

265.00

EBSCO Order Number: T0674952

1 Year

07/01/2025

New

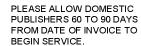
Coverage: (07/25)-(06/26)

ILS: PLEASE ADVISE.

POL-150974 OSC089 - Oakland Subscriptions

Subtotal	265.00
Taxes	27.16
Invoice Subtotal	292 . 16
Service Charge	7 . 02
Inv Subtotal after SC	299 . 18
let Amount Due in U.S. Dollars	299.18

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Currency: USD Invoice No. Page No Page No. Account No. Sub Date Ref. Code SF-F-21725-00 07-16-2025 0587093 2 PER EMAIL DATED 6/2/25

Summary of Taxes by State

State Tax Amount SC Tax CA \$27.16 \$0.00