

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082163  
Vendor Name: Amazon.com LLC  
Invoice Number: 465549544574  
Invoice Date: 06/01/20  
PO Number: P0369751  
Check Number: 0269004  
Check Amount: \$ 2,299.50  
Check Date: 06/23/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0624975  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: millerl@cod.edu  
Sent: Wed Jun 03 07:42:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Amazon Invoice PO 369751  
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**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu



PAYMENT ADDRESS  
SYNCB/AMAZON  
PO BOX 530958  
Atlanta, GA 30353-0958

Invoice # 465549544574  
Account Number: XXXXXXX2037  
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:	45329001	PO #:	369751
Sale Date:	06/01/2020	Store:	0001
Authorization:	000655	Register #:	
Due Date:	08/05/2020		

SKU	Description	Qty	Unit	Price	Ex Price
1648020070	Multiculturalism in Higher Edu	50	EA	\$45.99	\$2299.50
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$2299.50  
Tax: \$0.00  
Total Invoice: \$2299.50 LLM

June 3, 2020 PO 369751

**APPROVED**  
**06/11/20 - JENNIFER MCINTOSH**