

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 54108478

Invoice Date: 01/21/20

PO Number:

Check Number: 0269006

Check Amount: \$ 65.99

Check Date: 06/23/2020

Department ID: 15240

Reviewer Name: None

Voucher Number: V0629421

Redaction Type: None

Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Tue Jun 16 08:04:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 629421

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

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0629421
Date: Monday, June 15, 2020 8:07:31 AM

Voucher Number V0629421
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/15/20
Due Date 06/15/20
Vendor ID and/or Name 1082129 American Library Association
D/B/A CHOICE Magazine
AP Type IM Invoices < \$15,000
Voucher Total \$65.99

ITEM 1

Item Description Book - Rainy Day Ready
Quantity 1.000
Price \$53.9900
Extended Price \$53.99
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$12.0000
Extended Price \$12.00
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL DATE

NEXT APPROVALS

Invoice #: 54108478
Customer #: 09018186
Sales Order #: 73799858 SO
Order Date: 1/21/20
Page #: 1
Invoice Date: 1/22/20
Ordered By: LARISA MILLER
P.O. #: 20034CHK
Ship Via: UPS Ground
Terms: NET 30 DAYS



American Library Association
3280 Summit Ridge Parkway
Duluth, GA 30096



Ship To #: 09018186 54108478.00073

Ship To: COLLEGE OF DUPAGE LIBRARY
CINDI ROSETTI
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
(630) 9422281
rosetti@cod.edu

Bill To: COLLEGE OF DUPAGE LIBRARY
CINDI ROSETTI
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
(630) 9422281
rosetti@cod.edu

UPS Ground

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
I N V O I C E -----								
**** DO NOT SHIP FROM THIS INVOICE ****								
			Freight	Freight UPS Ground				12.00
1	1		9780838946312	AQR37A.3	RAINY DAY READY: FINANCIAL LITERACY PROGRAMS AND TOOLS	59.99	53.99	53.99
APPROVED 06/16/20 - JENNIFER MCINTOSH								
6-15-20 Voucher # 629421								
Total MDSE		Shipping & Handling		Sub-Total		Sales Tax		Total Invoice
53.99		12.00		65.99		.00		65.99
Total Wght: .52 LB		# Items Shipped:		Delivery Instructions: LLM				
Return Policy:								

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.
STEPHENS 5/20/20 14:10:47 Job:SNIPESA /468807 User:STAPLERL 00073 09018186 Page:00001

REMIT TO:
American Library Association
PO Box 117219
Atlanta, GA 30368-7219

CUSTOMER #: 09018186
INVOICE DATE: 1/22/20
INVOICE #: 54108478
SALES ORDER #: 73799858 SO
TERMS: NET 30 DAYS
TOTAL AMOUNT DUE: 65.99



PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

☐ PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): MASTERCARD VISA AMEX

_____ / _____ / _____ EXPIRATION DATE: _____ / _____

SIGNATURE

090181865410847800000006599

FBDPIC STEPHENS 5/20/20 14:10:47 Job:SNIPESA /468807 User:STAPLERL

00073 09018186 Page:00001