

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082129
Vendor Name: American Library Association
Invoice Number: CV101855
Invoice Date: 05/13/20
PO Number: P0369828
Check Number: 0269007
Check Amount: \$ 660.00
Check Date: 06/23/2020
Department ID: 15240
Reviewer Name: None
Voucher Number: V0629400
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jun 12 15:48:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Choice Reviews Online

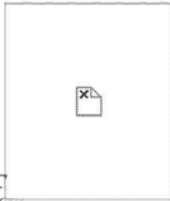
From: Konkel, Mary
Sent: Tuesday, June 9, 2020 8:28 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Choice Reviews Online

Hello Maria,

This is the **actual** invoice. The invoice number they use is our SHIP TO: CV101855 account number. I am attaching last year's invoice, which was paid without issue. We have been doing business with this company for many years. This is the way they handle their invoices. They are a small company.

--MARY

=====



ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

www.cod.edu/library

□ □ "If you can't do what you do, do what you can" □ □—Jon Bon Jovi.

From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Tuesday, June 9, 2020 5:46 PM

To: Konkel, Mary <konkel@cod.edu>

Subject: Attached Document

Hi,

Please reach out to the vendor and request for the actual invoice. The invoice should show an invoice number and have it scanned to invoicing@cod.edu

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

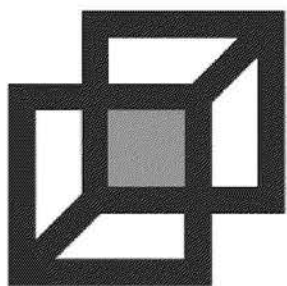
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu



Subscription Invoice



CHOICE

Start with better options

Ship To Information: CV101855

Name: MARY S KONKEL
Company: COLLEGE OF DUPAGE
Address1: 425 FAWELL BLVD
City, State, Zip: GLEN ELLYN, IL 60137-6599
EMail Address: konkel@cod.edu
Fax: 630-858-8757

**REMIT
TO:**

Date: May 13, 2020
CHOICE REVIEWS
Po Box 15995
North Hollywood, CA 91615-5995
Phone: 844-291-0455 or 818-487-4555
Fax: 818-487-4550

TERM	PRODUCT	PRICE	TAX	SUBTOTAL
12	CHOICE REVIEWS Subscription	\$660.00	\$0.00	\$660.00
TOTAL				\$660.00

Please remit payment as soon as possible.

PO 369828

msk 6/9/2020

CHOICE REVIEWS

PLEASE CHECK:

☐ Payment Enclosed

Please make check payable to CHOICE REVIEWS

Charge my: ☐ VISA ☐ MASTERCARD ☐ AMEX

APPROVED

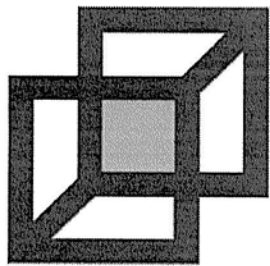
06/12/20 - JENNIFER MCINTOSH

Credit Card No:

Credit Card Expire Date:(mm/yy)

Signature

Subscription Invoice



CHOICE

Start with better options

Ship To Information: CV101855

Name: MARY S KONKEL
Company: COLLEGE OF DUPAGE LIB
Address1: 425 FAWELL BLVD
City, State, Zip: GLEN ELLYN, IL 60137-6599
Email Address: konkel@cod.edu
Fax: 630-858-8757

Date: April 2, 2019
CHOICE REVIEWS
Po Box 15995
North Hollywood, CA 91615-5995
Phone: 844-291-0455 or 818-487-4555
Fax: 818-487-4550

TERM	PRODUCT	PRICE	TAX	SUBTOTAL
12	CHOICE REVIEWS Subscription	\$649.00	\$0.00	\$649.00
TOTAL				\$649.00

Please remit payment as soon as possible.

CHOICE REVIEWS

PLEASE CHECK:

☐ Payment Enclosed

Please make check payable to CHOICE REVIEWS

Charge my: ☐ VISA ☐ MASTERCARD ☐ AMEX

Credit Card No:

Credit Card Expire Date:(mm/yy)

Signature