

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 17775574

Invoice Date: 03/23/20

PO Number:

Check Number: 0269083

Check Amount: \$ 312.86

Check Date: 06/23/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0622582

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: millerl@cod.edu
Sent: Wed Jun 10 10:41:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 622582

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



5-13-20 Voucher # 622582

Invoice #	Invoice Date	PO#	Order Date	Acct Mgr	Payment Terms	Ship Method
17775574	03-23-20		03-20-20	R69	30 Days	UPS Ground

BILL TO ACCOUNT # : 1127936001

SHIP TO ACCOUNT # : 1127936001

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

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

Jennifer Mcintosh

06/10/2020

COPY OF INVOICE

Qty	ISBN	Price	# of Licenses	License Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	0006708063804	139.00				139.00	16.43		155.43
	US SUPREME COURT REPORTS LED 2D INT V187								
		139.00				139.00	16.43		155.43

LLM

CALL YOUR ACCT MGR JENNIFER MCINTOSH AT 1-877-241-1171 FOR INFO ABOUT OUR PUBLICATIONS

Some prices reflected in this Order are contingent on you maintaining all of your existing subscript

accounts with LN and its affiliates; if you discontinue existing business as a result of you LN may modif

prices, or the use of our legal and related products.

AP-VERIFIED
06/11/20 - BETHANY CRUSE

MAKE CHECK PAYABLE TO :

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

To Change Address Or If Paying By Credit
Please note On Reverse

INVOICE #17775574
PO#
AMOUNT DUE \$ 155.43
AMOUNT ENCLOSED

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0622582
Date: Wednesday, May 13, 2020 3:20:59 PM

Voucher Number V0622582
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/13/20
Due Date 05/13/20
Vendor ID and/or Name 1087354 Matthew Bender & Co., Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$155.43

ITEM 1

Item Description Book - US Supreme Court Interim v. 187
Quantity 1.000
Price \$139.0000
Extended Price \$139.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$16.4300
Extended Price \$16.43
GL Distribution 01-20-15240-5405001

COMMENTS



APPROVAL

DATE 06/10/2020

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 18795986

Invoice Date: 06/08/20

PO Number:

Check Number: 0269083

Check Amount: \$ 312.86

Check Date: 06/23/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0629418

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: millerl@cod.edu
Sent: Tue Jun 16 08:04:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 629418

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: V0629418
Date: Monday, June 15, 2020 8:03:52 AM

AP VERIFIED
06/17/20 - BETHANY CRUSE

Voucher Number V0629418
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 1087354 Matthew Bender & Co., Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$157.43

ITEM 1

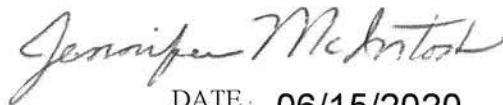
Item Description Book - US Supreme Court Reports v.189
Quantity 1.000
Price \$141.0000
Extended Price \$141.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$16.4300
Extended Price \$16.43
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL



DATE 06/15/2020

NEXT APPROVALS



6-15-20 Voucher # 629418

Jennifer McIntosh
06/15/2020

Invoice #	Invoice Date	PO#	Order Date	Acct Mgr	Payment Terms	Ship Method
18795986	06-09-20		06-08-20	R69	30 Days	UPS Ground

BILL TO ACCOUNT # : 1127936001

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

SHIP TO ACCOUNT # : 1127936001

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

COPY OF INVOICE

Qty	ISBN	Price	# of Licenses	License Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	0006708064009	141.00				141.00	16.43		157.43
	US SUPREME COURT REPORTS LED 2D VOL 189								
		141.00				141.00	16.43		157.43

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MAKE CHECK PAYABLE TO :

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

INVOICE #18795986
PO#
AMOUNT DUE \$ 157.43
AMOUNT ENCLOSED

LLM

To Change Address Or If Paying By Credit
Please note On Reverse