

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC

Invoice Number: 329485

Invoice Date: 02/27/20

PO Number:

Check Number: E0080244

Check Amount: \$ 108.13

Check Date: 06/03/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0607476

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Fri May 29 14:58:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:38 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, March 10, 2020 1:12 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0607476

Voucher Number V0607476
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/10/20
Due Date 03/10/20
Vendor ID and/or Name 1551289 ABC-CLIO, LLC
D/B/A Libraries Unlimited, Praeger,
AP Type IM Invoices < \$15,000
Voucher Total \$108.13

AP VERIFIED
05/29/20 - MARIA ZERRUDO

ITEM 1

Item Description Book - Racism in America
Quantity 1.000
Price \$49.6000
Extended Price \$49.60
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Gender Inequality
Quantity 1.000
Price \$49.6000
Extended Price \$49.60
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Shipping
Quantity 1.000
Price \$8.9300
Extended Price \$8.93
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.



ORIGINAL INVOICE/CREDIT MEMO

ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA
(800) 368-6868 • (805) 968-1911 • FAX (805) 961-5108
Email: ar@abc-clio.com • www.abc-clio.com
SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	02-27-2020	329485	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage Library
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage Library
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Racism in America: A Reference Han	978-1-4408-5640-2	62.00	20	49.60
1	Gender Inequality	978-1-4408-7286-0	62.00	20	49.60
<i>Jeannette McIntosh</i> 3/11/20					
3/10/20 V# 607476					
Subtotal					99.20
Ship/Hand					8.93
Tax					0.00
Less Prepaid					0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
2	5	UPS Ground Ppd

PLEASE PAY THIS AMOUNT >>> 108.13

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and open section Returning a Book or Product.

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