

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084370

Vendor Name: EBSCO Information Services

Invoice Number: 2006357

Invoice Date: 03/13/20

PO Number:

Check Number: E0080269

Check Amount: \$ 64.91

Check Date: 06/03/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0607917

Redaction Type: None

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

Document Below

From: konkel@cod.edu
Sent: Thu May 28 17:08:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher Payment Please

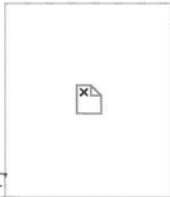
Please process payment. Combined voucher and invoice document is attached.

This invoice came through just before campus closed, so it didn't make the payment queue.

Thank you,

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: acctpay@cod.edu
To: [Konkel, Mary](#)
Subject: Voucher Confirmation: V0607917
Date: Monday, March 16, 2020 8:05:13 AM

Voucher Number V0607917
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 03/16/20
Due Date 03/23/20
Vendor ID and/or Name 1084370 EBSCO Information Services
AP Type IM Invoices < \$15,000
Voucher Total \$64.91

ITEM 1

Item Description Ebsco Supplemental Invoice
Quantity 1.000
Price \$64.9100
Extended Price \$64.91
GL Distribution 01-20-15240-5406001

AP VERIFIED
05/28/20 - MARIA ZERRUDO

COMMENTS

APPROVAL

Jennifer Mcintosh
DATE

05/28/2020

NEXT APPROVALS



PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

Supplemental Invoice

BILLING ADDRESS:

COLLEGE OF DUPAGE
LIBRARY PERIODICALS
425 FAWELL BLVD
GLEN ELLYN IL 60137

SUBSCRIBER:

LIBRARY PERIODICALS
COLLEGE OF DUPAGE LIB
425 FAWELL BLVD
GLEN ELLYN IL 60137

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-X-91942-00	AA	03-13-2020	S	2006357	1

Topics in Language Disorders

62.00

Title Number: 895834075

Print

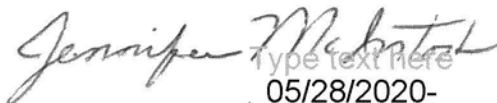
Print ISSN: 0271-8294

New retail 755.00

Old retail 693.00

ADJUSTMENT REASON: *90703*RATE ADJUSTMENT
FOR INV: 1580578

Coverage: 40(06/20)-41(05/21)
WOLTERS KLUWER/WOLTERS KLUWER
HEALTH


Type text here
05/28/2020-

Invoice Subtotal	62.00
Service Charge	2.91
Inv Subtotal after SC	64.91

Net Amount Due in U.S. Dollars 64.91

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
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