

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1463445  
Vendor Name: LYRASIS  
Invoice Number: 0768801-IN  
Invoice Date: 05/08/20  
PO Number: P0369653  
Check Number: E0080283  
Check Amount: \$ 9,287.00  
Check Date: 06/03/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0622631  
Redaction Type: None  
Document Type: AP Invoice

Document Below

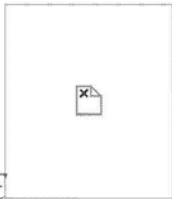
-----  
From: konkel@cod.edu  
Sent: Wed May 13 16:21:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Submitting for Payment New York Times Online  
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Attached is invoice approved for payment.

Thank you,

MARY

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*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

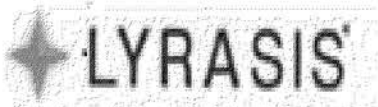
Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

[www.cod.edu/library](http://www.cod.edu/library)

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



1438 WEST PEACHTREE ST.NW / SUITE 150 / ATLANTA, GA 30309-2955

PHONE 404.892.0943 / TOLL FREE 800.999.8558 / FAX 404.892.7879

# INVOICE

NUMBER

0768801-IN

ACCOUNT NO: 00 1000879  
ACCOUNT TYPE: OPEN  
PAYMENT TERMS: 30 Days

TO:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**APPROVED**

**05/21/20 - JENNIFER MCINTOSH**

K  
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O

LYRASIS  
CL#900077  
PO Box 100125  
Columbia, SC 29202-3125

FEIN: 23-1365979

DATE	PURCHASE ORDER NO.	SYMBOL	Please refer to invoice number when paying. Payment is due within 30 days.	
5/8/2020				
QUANTITY	DESCRIPTION		AMOUNT	
1.00	Electronic Resources  NYT COM NYT.com Subscription Term: 05/18/2020 - 06/30/2021  Extended Subscription Term (409 days)   			

ACH: TD Bank, N.A., Greenville, SC, ABA#053902197, LYRASIS A/C#4339288080

Wire: TD Bank, N.A., Wilmington, DE, ABA#031101266, LYRASIS A/C#4339288080, Swift: NRTHUS33XXX