

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1607789  
Vendor Name: Archive Resource Management LL  
Invoice Number: 265343  
Invoice Date: 05/22/20  
PO Number: P0369756  
Check Number: E0080405  
Check Amount: \$ 1,677.00  
Check Date: 06/17/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0623257  
Redaction Type: None  
Document Type: AP Invoice

Document Below

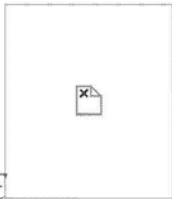
-----  
From: konkel@cod.edu  
Sent: Wed May 27 11:00:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Daily Herald Archives Online  
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Attached is invoice for Daily Herald Archives Online ready for payment.

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)

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

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



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P.O. Box 442  
Keosauqua, IA 52565

accounting@worldarchives.com



**Invoice #**

**265343**

**BILL TO ADDRESS:**

College of DuPage Library  
Mary Konkel  
425 Fawell Blvd.  
Glen Elyn, IL 60137-6599

**SHIP TO:**

College of DuPage Library  
Aaron Harwig  
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Glen Elyn, IL 60137-6599

**DIGITAL SUBSCRIPTION INVOICE**

PO #	INVOICE DATE	TERMS	DUPLICATE	SUBSCRIPTION PERIOD		
	5/22/2020	Net 30	6/21/2020			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Access	Access.NewspaperArchive.com May 1, 2020 - Apr 30, 2021 Arlington Heights Daily Herald Collection				1,677.00	1,677.00

**SUBSCRIPTION PAYMENT TERMS**

Please remit to World Archives at above address.

**Invoice Total USD 1677.00**

**Balance Due USD 1677.00**

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written notification is required for subscription cancellation.*