

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600362
Vendor Name: HarperCollins Publishers LLC
Invoice Number: 29137
Invoice Date: 02/18/20
PO Number: B0368427
Check Number: E0080586
Check Amount: \$ 21,500.00
Check Date: 06/29/2020
Department ID: 00794
Reviewer Name: Barbara Groves
Voucher Number: V0604399
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: metcalf@cod.edu
Sent: Wed Feb 19 08:35:24 CST 2020
To: invoicing@cod.edu
CC: grovesb16@cod.edu,jorgensenl@cod.edu
Subject: College of DuPage - Invoice 29137.pdf

OK to pay, BO #368427, acct 01-10-00794-5409002, 2/19/2020

Marsha

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
Office Location Institutional Resource Center (IRC) 1045

APPROVED
02/26/20 - MARK CURTIS

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 02/26/20

HarperCollinsPublishers
Dept 137
53 Glenmaura National Blvd., Suite 300
Moosic, PA 18507-2132

Invoice Date: 2/18/2020

Invoice #: 29137

ATTN:

College Of DuPage

Account # 13706705

APPROVED
02/26/20 - MARK CURTIS

Author Speaking Engagement	
Speaker	Lisa Randall
Event Date	March 1, 2020
Sponsor Fee	\$20,000
Travel Stipend	\$1,500
<i>Full payment due on February 23, 2020</i>	

Mail Checks To:

HarperCollinsPublishers
PO Box 360846
Pittsburgh, PA 15251-6836

Wire Payments To:



OK to pay, BO #368427, acct 01-10-00794-5409002, 2/19/2020

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 02/26/2