

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 434437468346

Invoice Date: 06/05/20

PO Number:

Check Number: 0270796

Check Amount: \$ 87.44

Check Date: 07/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0631389

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0631389
Date: Wednesday, June 24, 2020 8:19:36 AM

Voucher Number V0631389
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller


Voucher Date 06/24/20
Due Date 06/24/20
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$44.91

AP VERIFIED
06/24/20 - MARIA ZERRUDO

ITEM 1
Item Description Book - Teaching Race
Quantity 1.000
Price \$44.9100
Extended Price \$44.91
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 06/24/2020

NEXT APPROVALS

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958
Invoice # 434437468346

Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:
45401684
PO#:
Caputo Update
Sale Date:
06/05/2020
Store:
0001
Authorization:
000404
Register #:

6-24-20 Voucher # 631389



06/24/2020

Due Date:
08/05/2020

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
1119374421	Teaching Race: How to Help Stu	1	EA	\$44.91	\$44.91 LLM

Subtotal:

\$44.91

Tax:

\$0.00

Total Invoice:

\$44.91

Pay Invoice

Print Invoice

Download

Download PDF

Close

From: millerl@cod.edu
Sent: Wed Jun 24 14:10:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Vouche0 # 631389

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 446878868444

Invoice Date: 06/23/20

PO Number:

Check Number: 0270796

Check Amount: \$ 87.44

Check Date: 07/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0631620

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Fri Jun 26 08:56:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 631620

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0631620
Date: Friday, June 26, 2020 6:31:39 AM

Voucher Number V0631620
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/26/20
Due Date 06/26/20
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$42.53

AP VERIFIED
06/26/20 - MARIA ZERRUDO

ITEM 1

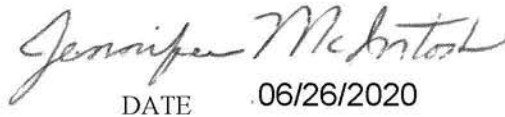
Item Description Book - From Equity Talk to Equity Walk
Quantity 1.000
Price \$35.2200
Extended Price \$35.22
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$7.3100
Extended Price \$7.31
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 06/26/2020

NEXT APPROVALS



PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 446878868444
Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:	45580840	PO #:	Provost
Sale Date:	06/23/2020	Store:	0001
Authorization:	000420	Register #:	
Due Date:	09/05/2020		

SKU	Description	Qty	Unit	Price	Ex Price
1119237912	From Equity Talk to Equity Wal	1	EA	\$35.22	\$35.22
MISC	SHIPPING AND TAX	1	EA	\$7.31	\$7.31
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$42.53
Tax: \$0.00
Total Invoice: \$42.53
LLM

6-26-20 Voucher # 631620

06/26/2020