

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082139

Vendor Name: Amer Library Association

Invoice Number: 197527

Invoice Date: 06/23/20

PO Number:

Check Number: 0270797

Check Amount: \$ 275.00

Check Date: 07/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0631434

Redaction Type: None

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

Document Below

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From: taylorj410@cod.edu  
Sent: Wed Jun 24 20:59:18 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ACRL Metrics invoice  
-----

Hi Invoicing, Attached is an invoice and voucher. Please process. Thanks, Julie

[attachment: Voucher 631434.pdf]

**From:** Taylor, Julie  
**To:** McIntosh, Jennifer  
**Subject:** Fw: Voucher Confirmation: V0631434  
**Date:** Wednesday, June 24, 2020 1:26:39 PM

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Wahooo...here is the voucher. Please sign and return. I will submit it to invoicing along with the invoice.

Thanks,  
Julie

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**From:** acctpay@cod.edu <acctpay@cod.edu>  
**Sent:** Wednesday, June 24, 2020 1:21:34 PM  
**To:** Taylor, Julie  
**Subject:** Voucher Confirmation: V0631434

Voucher Number V0631434  
Voucher Status In Progress (Unfinished)

Requestor Name Julie B. Taylor

Voucher Date 06/24/20  
Due Date 06/24/20  
Vendor ID and/or Name 1082139 Amer Library Association  
AP Type IM Invoices < \$15,000  
Voucher Total \$275.00

**AP VERIFIED**  
**06/25/20 - MARIA ZERRUDO**

ITEM 1  
Item Description one year subscription to ACRL Metrics  
Quantity 1.000  
Price \$275.0000  
Extended Price \$275.00  
GL Distribution 01-20-15240-5401001

COMMENTS

One year subscription to ACRL Metrics.  
Acct#1257192, order#197527

APPROVAL

  
DATE

NEXT APPROVALS

06/24/2020



American Library Association  
50 E Huron Street  
Chicago, IL 60611-2795

Email: [arinquiries@ala.org](mailto:arinquiries@ala.org)

# INVOICE

Invoice No. 197527  
Invoice Date 6/23/2020


Fed ID 36-2166947

Please remit invoice with payment

Sold To: College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Ship To: 425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Account No.	Purchase Order No.	Order Date	Order Number	Terms
1257192	JULIE TAYLOR	6/23/2020	510917	Net 30

Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price
1	1		ONEYRSUBACRLMET One Year Subscription to ACRLMetrics 2020-06-04_2021-06-04 Subscriber Type: Survey participants   06/24/2020	275.00	275.00

Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
275.00					275.00		275.00

**Make all checks payable to: American Library Association**

**Visa, MasterCard, and American Express accepted**