

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085401
Vendor Name: Grey House Publ.
Invoice Number: 171872
Invoice Date: 01/14/20
PO Number: P0368165
Check Number: 0270882
Check Amount: \$ 117.00
Check Date: 07/14/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0629261
Redaction Type: None
Document Type: AP Invoice

Document Below

From: rossetti@cod.edu
Sent: Wed Jun 10 09:58:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice #171872 - Purchase Order #368165

Good morning,
Attached in the Grey House invoice #171872 for Purchase Order #368165.
If you have any questions, please feel free to contact me.
Thank you,
Cindi Rossetti
Acquisitions
College of DuPage Library
425 Fawell Blvd., SRC #2034
Glen Ellyn, IL 60137
630.942.2281
rossetti@cod.edu

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425 Fawell Blvd
SRC 2034
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SHIP TO:

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CIL544	Ian Collins	368165	30 DAYS	4-29-2020
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION	
1	Careers Working with Infants & Children 9781642653939	125.00		112.50

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