

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 18733522

Invoice Date: 06/03/20

PO Number:

Check Number: 0270936

Check Amount: \$ 155.43

Check Date: 07/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0631432

Redaction Type: None

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

Document Below

-----  
From: millerl@cod.edu  
Sent: Wed Jun 24 14:11:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 631432  
-----

**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](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0631432  
**Date:** Wednesday, June 24, 2020 1:13:59 PM

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Voucher Number V0631432  
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 1087354 Matthew Bender & Co., Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$155.43

**AP VERIFIED**  
**06/25/20 - BETHANY CRUSE**

ITEM 1

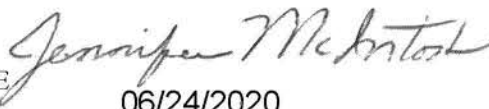
Item Description Book - US Supreme Ct Repts v. 188  
Quantity 1.000  
Price \$139.0000  
Extended Price \$139.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$16.4300  
Extended Price \$16.43  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE   
06/24/2020

NEXT APPROVALS



**LexisNexis™**

Matthew Bender®

6-24-20 Voucher # 631432

*Jennifer McIntosh*  
06/24/2020

Invoice #	Invoice Date	PO #	Order Date	Acct Mgr	Payment Terms	Ship Method
18733522	06-03-20		06-02-20	R69	30 Days	UPS Ground

BILL TO ACCOUNT # : 1127936001

COLLEGE OF DUPAGE  
STANDING ORDERS  
LIBRARY  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN IL 60137

SHIP TO ACCOUNT # : 1127936001

COLLEGE OF DUPAGE  
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**COPY OF INVOICE**

Qty	ISBN	Price	# of Licenses	License Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	0006708063903	139.00				139.00	16.43		155.43
	US SUPREME COURT REPORTS LED 2D VOL 188								
		139.00				139.00	16.43		155.43

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Matthew Bender & Co., Inc.  
28544 Network Place  
Chicago, IL 60673-1285

To Change Address Or If Paying By Credit  
Please note On Reverse

INVOICE	#18733522
PO#	
AMOUNT DUE \$	155.43
AMOUNT ENCLOSED	