

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10104988-0112

Invoice Date: 03/19/20

PO Number:

Check Number: 0270961

Check Amount: \$ 59.70

Check Date: 07/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0631433

Redaction Type: None

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

Document Below

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From: millerl@cod.edu  
Sent: Wed Jun 24 14:11:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 631433  
-----

**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: V0631433  
**Date:** Wednesday, June 24, 2020 1:17:44 PM

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Voucher Number V0631433  
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 1087310 Omnigraphics Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$59.70

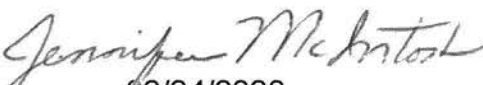
**AP VERIFIED**  
**06/25/20 - BETHANY CRUSE**

ITEM 1  
Item Description Book - Traveler's Health Info for Teens  
Quantity 1.000  
Price \$55.8000  
Extended Price \$55.80  
GL Distribution 01-20-15240-5405001

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$3.9000  
Extended Price \$3.90  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 06/24/2020

NEXT APPROVALS



Larisa Miller  
Coll Of Dupage Lib  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Customer Number : CODU1**  
**Invoice Number : 10104988-0112**  
**PO Number : B0318029**  
**Invoice Date : 03/19/20**

# INVOICE

Amount Due \$59.70  
Amount Enclosed

☐ Bill my credit card    ☐ Check or MO enclosed  
☐ Visa    ☐ Mastercard

Credit Card Number

Exp. Date

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.  
Payment within 30 days will be appreciated.**

[illegible]

**Federal ID # 47-1706950** Shipped to:

Coll Of Dupage Lib  
Room 3038 Standing Orde  
425 Fawell Blvd  
Glen Ellyn IL 60137-6784

Shipping and Handling :	\$3.90
Total Tax :	\$0.00
Total Amount Due :	\$59.70

**Return this copy with your payment.**