

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1510337

Vendor Name: OverDrive, Inc.

Invoice Number: 07465CO20193684

Invoice Date: 06/22/20

PO Number:

Check Number: 0270965

Check Amount: \$ 175.04

Check Date: 07/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0631388

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Fri Jun 26 08:57:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 631388

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: V0631388
Date: Wednesday, June 24, 2020 8:17:16 AM

Voucher Number V0631388
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 1510337 OverDrive, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$175.04

ITEM 1

Item Description Ebook - Illegal
Quantity 1.000
Price \$4.9900
Extended Price \$4.99
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Ebook - Invisible Women
Quantity 1.000
Price \$15.1500
Extended Price \$15.15
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Ebook - Me & White Supremacy
Quantity 1.000
Price \$4.9900
Extended Price \$4.99
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Digital Audiobook - New Jim Crow
Quantity 1.000
Price \$70.8500
Extended Price \$70.85
GL Distribution 01-20-15240-5405001

ITEM 5

Item Description Digital Audiobook - Color of Law
Quantity 1.000
Price \$45.5000
Extended Price \$45.50
GL Distribution 01-20-15240-5405001

ITEM 6

Item Description Digital Audiobook - Me & White Supremacy
Quantity 1.000
Price \$33.5600

Customer ID	Invoice number	Internal purchase order ID(s)	Date
7465-0001	07465CO20193684	Kelley	June 22, 2020



One OverDrive Way
Cleveland, OH 44125
USA
Phone: 216.573.6886 Fax: 216.672.0087
Email: invoicing@overdrive.com

6-24-20 Voucher # 631388

06/26/2020

Bill to:
College of DuPage Library
425 Fawell Blvd.
Room SRC 2034
Glen Ellyn, IL 60137

Sold to:
College of DuPage Library

Payment terms:
On receipt

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- *Note: Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.
Remittance address:
PO Box 72117
Cleveland, OH 44192-0002
USA

Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit OverDrive's banking instructions in Marketplace.

AP VERIFIED**06/26/20 - MARIA ZERRUDO**

#	ISBN	Title	Publisher	Format	Lending model	Quantity	Unit price	Cost	Notes
1	9781492662167	Illegal	Sourcebooks		OC/OU	1	\$4.99 USD	\$4.99 USD	
2	9781683353140	Invisible Women	Abrams		OC/OU	1	\$15.15 USD	\$15.15 USD	
3	9781728209814	Me and White Supremacy	Sourcebooks		OC/OU	1	\$4.99 USD	\$4.99 USD	
4	9781464046162	The New Jim Crow	Recorded Books, Inc.		OC/OU	1	\$70.85 USD	\$70.85 USD	
5	9781501976872	The Color of Law	Recorded Books, Inc.		OC/OU	1	\$45.50 USD	\$45.50 USD	
6	9781094135458	Me and White Supremacy	Blackstone Publishing		OC/OU	1	\$33.56 USD	\$33.56 USD	

Ebook items:	3	Ebook subtotal:	\$25.13 USD
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Audiobook items:	3	Audiobook subtotal:	\$149.91 USD
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Total items:	6	Subtotal:	\$175.04 USD
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Tax amount:	\$0.00 USD
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Total:	\$175.04 USD
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Amount due:	\$175.04 USD
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LLM

Extended Price \$33.56
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

A handwritten signature in black ink, reading "Jennifer McIntosh". The signature is written in a cursive style with a large, stylized "J" and "M".

06/26/2020

NEXT APPROVALS