

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USIN50CC
Invoice Date: 07/09/20
PO Number: P0370422
Check Number: 0271250
Check Amount: \$ 16,895.00
Check Date: 07/28/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0637019
Redaction Type: None
Document Type: AP Invoice

Document Below

From: taylorj410@cod.edu
Sent: Mon Jul 20 16:10:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: CARLI PO#370422

Hi Invoicing, Please process. Thanks, Julie Taylor Administrative Assistant to Associate Dean, Library
taylorj410@cod.edu College of DuPage Library | 425 Fawell Blvd | SRC3120B | Glen Ellyn, IL 60137

[attachment: CARLI FY21 Renewal.pdf]



CARLI

SALES INVOICE

Invoice Number: USIN50CC

Invoice Date: 07/09/2020

Bill To:

College of DuPage

BatchID: USI10263

Your GAR account number is: @01187491

Please include the GAR number and invoice number with your check.

PLEASE REMIT TO:

University of Illinois Payment Center

General Accounts Receivable

28394 Network Place

Chicago, IL 60673-1283

APPROVED

07/20/20 - JENNIFER MCINTOSH

INCLUDE THE GAR NO. & INVOICE NO. WITH YOUR CHECK

CARLI does not accept credit card payments

July 1, 2020 through June 30, 2021

<u>Item</u>	<u>Amount</u>
iShare	\$ 12,726.00
CARLI Membership	\$ 4,169.00

Total \$ 16,895.00

****Please note that you will receive a statement from the University of Illinois General Accounts Receivable (GAR)**

department each month until this invoice is paid. Interest charges may accrue on unpaid balances that are over 30 days old.

If this invoice has already been paid please disregard the statement from GAR.

If you have any questions, please contact:

CARLI Staff

Katrina Little

100 Trade Centre Drive, Suite 333

Champaign, IL 61820

(217)244-7753

klittle@uillinois.edu

BatchID: USI10263

OKAY TO PAY

JULIE TAYLOR 07/20/20