

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084370  
Vendor Name: EBSCO Information Services  
Invoice Number: 1000131205-1  
Invoice Date: 06/25/20  
PO Number: B0370018  
Check Number: E0080946  
Check Amount: \$ 2,636.12  
Check Date: 07/22/2020  
Department ID: 00443  
Reviewer Name: None  
Voucher Number: V0631935  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Mon Jun 29 14:10:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

# Invoice

**EBSCO****Billing Inquiries :** Accounts Receivable (855) 258-6991 cwarren@ebSCO.com**Technical Support :** 800-758-5995 support@ebSCO.com**Billing Address**COLLEGE OF DUPAGE  
425 Fawell Blvd  
GLEN ELLYN, IL 60137**Service Address**COLLEGE OF DUPAGE  
LRC  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice Number :	1000131205-1
Invoice Date :	25-Jun-2020
Invoice Amount :	224.90
Currency :	USD
Terms :	Due upon receipt
Account Number :	CG15813-75
Order ID :	1853960
Customer ID :	s8875834
Page Number :	1 of 1

**BPO 370018**

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
<b>eBook Content Purchase Custom Order</b>	1	224.90	224.90		224.90
Product ID: 288-314-200					
<b>Introduction to Homeland Security: Policy, Organization, and Administration</b>	1	224.90	224.90		
Product ID: 2249293 Model: 1B3U					
eISBN: 9781284154641					

Pre-tax Subtotal 224.90

Total Sales Tax .00

Invoice Total 224.90

Total Amount Due in USD 224.90

**APPROVED**  
**07/20/20 - LISA STOCK**

**Payment Method: ACH or Wire**Wells Fargo Bank  
420 Montgomery Street  
San Francisco, CA 94104 USA  
ABA Routing # 121000248  
Swift: WFBUS6S  
Beneficiary: EBSCO Information Services  
Account #: 2000027339684  
Remittance Advice: paymentadvice@ebSCO.com**Checks Payable To:**EBSCO Information Services  
Attn: Payment Processing Center  
PO Box 204661  
Dallas, TX 75320-4661EBSCO assesses a finance charge of  
1% per month on unpaid balances.**Federal Tax ID: 63-6014186**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084370

Vendor Name: EBSCO Information Services

Invoice Number: 1603528

Invoice Date: 06/29/20

PO Number: B0370018

Check Number: E0080946

Check Amount: \$ 2,636.12

Check Date: 07/22/2020

Department ID: 00443

Reviewer Name:

Voucher Number: V0632679

Redaction Type: None

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

Document Below



BO 370018

PLEASE ALLOW DOMESTIC  
PUBLISHERS 60 TO 90 DAYS  
FROM DATE OF INVOICE TO  
BEGIN SERVICE.PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211  
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

## INVOICE

BILLING ADDRESS:  
COLLEGE OF DUPAGE  
LIBRARY PERIODICALS  
425 FAWELL BLVD  
GLEN ELLYN IL

60137

SUBSCRIBER:  
LIBRARY PERIODICALS  
COLLEGE OF DUPAGE LIB  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
370018			6-29-20		1603528	1

## Allure

74.97

Title Number: 034109120 11 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8116753 1 Year  
Print ISSN: 1054-7711  
Coverage: (07/20)-(06/21)

New

APPROVED

## Atomic Ranch

67.47

Title Number: 032590120 6 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8116769 1 Year  
Print ISSN: 1547-3002  
Coverage: (07/20)-(06/21)

New

07/08/20 - MARK CURTIS

## Elle Decor

224.90

Title Number: 303975268 9 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117267 1 Year  
Print ISSN: 1046-1957  
Coverage: 31(07/20)-32(06/21)

New

## Fine Gardening

269.54

Title Number: 337901560 6 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117277 1 Year  
Print ISSN: 0896-6281  
Coverage: (07/20)-(06/21)

New

## Flipster Subscription Fee

114.82

Title Number: 340988300  
Online Fee  
EBSCO Order Number: M8117280 1 Year  
Coverage: (07/20)-(06/21)

New

## Gardens Illustrated

926.24

Title Number: 360153998 13 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117304 1 Year  
Print ISSN: 0968-8927  
Coverage: (07/20)-(06/21)

New

continued on next page

APPROVED  
07/15/20 - LISA STOCKUS DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA  
ACCOUNT NUMBER: 2000027339684  
ABA FOR WIRES: 121000248  
ABA FOR ACH'S: 121000248An (\*) reflects recently updated prices.  
Net due upon receipt. Late payment will incur a carrying  
charge of 1% per 30 days until paid. Pay this invoice in  
full. This invoice is submitted to you by EBSCO  
in its capacity as your agent.  
EBSCO guarantees payment to all publishers.  
EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211  
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC  
PUBLISHERS 60 TO 90 DAYS  
FROM DATE OF INVOICE TO  
BEGIN SERVICE.

## INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

### Glitter 72.00

Title Number: 371135251 4 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117305 1 Year  
Print ISSN: 2156-2423 Online ISSN: 2156-2563 New  
Coverage: (07/20)-(06/21)

### Good Organic Gardening 54.37

Title Number: 372932305 6 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117307 1 Year  
Print ISSN: 2201-1358 New  
Coverage: (07/20)-(06/21)

### Kitchens and Bathrooms Quarterly 73.13

Title Number: 508130205 4 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117314 1 Year  
Print ISSN: 1039-0820 New  
Coverage: 27(07/20)-28(06/21)

### Marie Claire - US ed 224.90

Title Number: 548599807 9 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117319 1 Year  
Print ISSN: 1081-8626 New  
Coverage: 27(07/20)-28(06/21)

### Native Max 179.54

Title Number: 616325110 11 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117328 1 Year  
Coverage: (07/20)-(06/21) New

### Sharp : Canadas Magazine for Men 54.37

Title Number: 815929501 6 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117368 1 Year  
Print ISSN: 1917-585X New  
Coverage: (07/20)-(06/21)

### W 74.97

Title Number: 939661106 8 issues per year  
Flipster Dig. Edition  
EBSCO Order Number: M8117378 1 Year  
Print ISSN: 0162-9115 New  
Coverage: 49(07/20)-50(06/21)

**APPROVED**

**07/08/20 - MARK CURTIS**

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA  
ACCOUNT NUMBER: 2000027339684  
ABA FOR WIRES: 121000248  
ABA FOR ACH'S: 121000248

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INVUS2





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PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

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PUBLISHERS 60 TO 90 DAYS  
FROM DATE OF INVOICE TO  
BEGIN SERVICE.

## INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

**APPROVED**  
**07/08/20 - MARK CURTIS**

Invoice Subtotal	2,411.22
Net Amount Due in U.S. Dollars	2,411.22

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WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA  
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