

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086905
Vendor Name: Ithaka Harbors, Inc.
Invoice Number: SO120607
Invoice Date: 05/26/20
PO Number: P0370164
Check Number: E0080956
Check Amount: \$ 9,300.00
Check Date: 07/22/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0634827
Redaction Type: Other
Document Type: AP Invoice

Document Below

INVOICE	
Invoice Number	SO120607
Invoice Date:	5/26/2020
Page: 1	

Sold
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkel

Ship
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkel

APPROVED

07/13/20 - JENNIFER MCINTOSH

Due Date: 6/25/2020	P.O. Number:	Customer ID: NCP1610
Terms: Net 30	P.O. Date: 5/11/2020	Solicitor:

Federal ID No. 13-3857105

VAT Reg. No.

Item No.	Description	Quantity	Unit Price	Discount %	Total Price
AAF-AS2	JSTOR-AAF-Arts & Sciences II - July 2020 - June 2021	1	1,000.00		1,000.00
AAF-AS3	JSTOR-AAF-Arts & Sciences III- July 2020 - June 2021	1	1,300.00		1,300.00
AAF-AS4	JSTOR-AAF-Arts & Sciences IV - July 2020 - June 2021	1	1,200.00		1,200.00
AAF-AS5	JSTOR-AAF-Arts & Sciences V - July 2020 - June 2021	1	1,300.00		1,300.00
AAF-AS7	JSTOR-AAF-Arts & Sciences VII- July 2020 - June 2021	1	500.00		500.00

PO 370164

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 07/09/20

INVOICE	
Invoice Number	SO120607
Invoice Date:	5/26/2020
Page: 2	

Sold
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkell

Ship
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkell

Due Date: 6/25/2020	P.O. Number:	Customer ID: NCP1610
Terms: Net 30	P.O. Date: 5/11/2020	Solicitor:

Federal ID No. 13-3857105

VAT Reg. No.

Item No.	Description	Quantity	Unit Price	Discount %	Total Price
AAF-LS	JSTOR-AAF-Life Sciences - July 2020 - June 2021	1	1,500.00		1,500.00
AAF-AS1	JSTOR-AAF-Arts & Sciences I - July 2020 - June 2021	1	1,500.00		1,500.00
AAF-PAM	JSTOR-AAF-Pamphlets - July 2020 - June 2021	1	250.00		250.00
AAF-PLANT	JSTOR-AAF-Global Plants - July 2020 - June 2021	1	750.00		750.00

To pay by check, please remit to:

ITHAKA
General Post Office
P.O. Box 419654
Boston, MA 02241-9654

To pay by Electronic Transfer, please be sure to include your Customer ID and Invoice Number and remit to:

SWIFT Code: BOFAUS3N
Account #: 483043639929

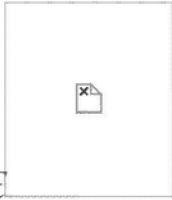
To submit payment by credit card, please visit the following URL:
<https://about.jstor.org/content/institutional-payments>

Subtotal:	9,300.00
Invoice Disc/Commission:	0.00
Sales Tax/VAT	0.00
Total:	\$ 9,300.00

From: konkel@cod.edu
Sent: Tue Jul 07 10:59:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Ready for Payment

Attached is invoice ready for payment -- MARY

=====



ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

www.cod.edu/library

♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.

