

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 84387310

Invoice Date: 11/23/20

PO Number:

Check Number: 0277215

Check Amount: \$ 86.88

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0661634

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Feb 16 09:27:05 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 661634 Alibris

Larisa Miller

Supervisor - Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630-942-3664 (v)
millerl@cod.edu

[attachment: Voucher # 661634.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0661634
Date: Sunday, February 14, 2021 7:36:58 PM

Voucher Number V0661634
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 02/14/21
Due Date 02/14/21
Vendor ID and/or Name 1082133 Alibris
AP Type IM Invoices < \$15,000
Voucher Total \$30.94

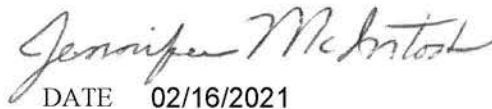
AP VERIFIED
02/16/21 - MARIA ZERRUDO

ITEM 1
Item Description Book - Barking
Quantity 1.000
Price \$26.9500
Extended Price \$26.95
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001


COMMENTS

APPROVAL

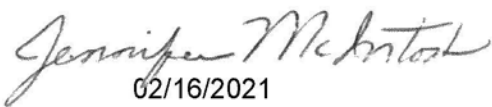

DATE 02/16/2021

NEXT APPROVALS

2-15-21 Voucher # 661634



1250 45th Street
Emeryville, CA 94608
<https://www.alibris.com/library>
Books you thought you'd never find.



02/16/2021

Page: 1 of 1
Invoice: 84387310
Invoice Date: 11/23/20
Due Date: 12/23/20
Customer Code: 135506
Shipment ID: 78043118

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL 60137
UNITED STATES
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES
Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
20034	N/A	67741483-5	Barking / Sullivan, Lucy	\$26.95	\$3.99	\$30.94
Items: 1			Totals:	\$26.95	\$3.99	\$30.94
FID: 94-3300477				Total Due:		USD \$30.94
Shipment ID: 78043118						

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this Invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, Inc.
75 Remittance Drive
Suite 6046
Chicago, IL 60675-6046

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 84974412

Invoice Date: 02/03/21

PO Number:

Check Number: 0277215

Check Amount: \$ 86.88

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662679

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 01 09:58:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 662679 Alibris

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

[attachment: Voucher # 662679.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0662679
Date: Monday, March 1, 2021 7:33:13 AM

Voucher Number V0662679
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/01/21
Due Date 03/01/21
Vendor ID and/or Name 1082133 Alibris
AP Type IM Invoices < \$15,000
Voucher Total \$55.94

ITEM 1

Item Description Book - There is No Eye
Quantity 1.000
Price \$51.9500
Extended Price \$51.95
GL Distribution 01-20-15240-5405001

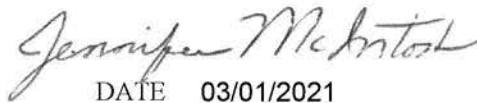
ITEM 2

Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001

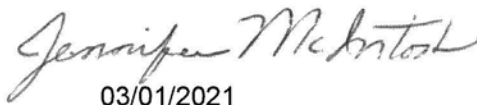
AP VERIFIED
03/01/21 - MARIA ZERRUDO

COMMENTS

APPROVAL


DATE 03/01/2021

NEXT APPROVALS



03/01/2021



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Emeryville, CA 94608
<http://www.alibris.com/library>
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Page: 1 of 1
Invoice: 84974412
Invoice Date: Feb 3, 2021
Due Date: Mar 5, 2021
Customer Code: 135506
Shipment ID: 78591276

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO#	Alibris Ref #	Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034KO	N/A	68145966-1	There is No Eye / Photographer-John Cohen; Introduction-Greil Marcus / 9781576871072	\$51.95	\$3.99	\$55.94
Items: 1				Totals: \$51.95	\$3.99	\$55.94

FID: 94-3300477

Shipment ID: 78591276

Total Due: USD \$55.94
LLM

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Chicago, IL 60675-6046