

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 56722136

Invoice Date: 12/15/20

PO Number:

Check Number: 0277224

Check Amount: \$ 32.49

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0661632

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Feb 16 09:27:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 661632 American Library Association

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 # 661632.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0661632
Date: Sunday, February 14, 2021 7:34:04 PM

Voucher Number V0661632
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 182129 American Library Association
D/B/A CHOICE Magazine
AP Type IM Invoices < \$15,000
Voucher Total \$32.49

AP VERIFIED

02/16/21 - MARIA ZERRUDO

ITEM 1
Item Description Book - All Ages Welcome
Quantity 1.000
Price \$22.4900
Extended Price \$22.49
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$10.0000
Extended Price \$10.00
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

02/16/2021



NEXT APPROVALS

Invoice #: 56722136
Customer #: 09018186
Sales Order #: 73819814 SO
Order Date: 12/15/20
Page #: 1
Invoice Date: 12/16/20
Ordered By: CINDI ROSSETTI
P.O. #: 60034
Ship Via: UPS Ground
Terms: NET 30 DAYS
Bill To:



American Library Association
 3280 Summit Ridge Parkway
 Duluth, GA 30096

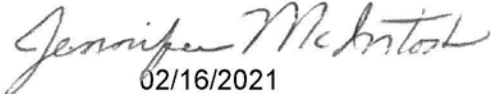


Ship To #: 09018186 56722136.00073
Ship To: COLLEGE OF DUPAGE LIBRARY
 ATTN: CINDI ROSETTI
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599
 (630) 9422281

2-15-21 Voucher # 661632

UPS Ground

ALA ID Number: 1170220

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
***** Shop 24 hours a day, 7 days a week at the ALA Online Store: www.alastore.ala.org								
1		1	EA 9780838947425	AQR21E.3	ALL AGES WELCOME: RECRUITING RETAINING YOUNGER GENERATIONS	24.99	22.49	22.49
			Freight		Freight UPS Ground			10.00
<div> 02/16/2021</div>								
Total MDSE		Shipping & Handling		Sub-Total	Sales Tax	Total Invoice	Amount Paid & Other Credits	Total Amount Due
22.49		10.00		32.49	.00	32.49	.00	32.49
Total Wght:		.34 LB		# Items Shipped:	Delivery Instructions:			
Return Policy: See Reverse Side								

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.
 SIMMSC 12/16/20 5:32:38 Job:PRINTER180/921313 User:SCHEDULER 35-699091 00073 09018186 Page:00013

REMIT TO:
 American Library Association
 PO Box 117219
 Atlanta, GA 30368-7219

CUSTOMER #: 09018186
INVOICE DATE: 12/16/20
INVOICE #: 56722136
SALES ORDER #: 73819814 SO
TERMS: NET 30 DAYS



PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

☐ PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): MASTERCARD VISA AMEX

_____ / _____ / _____ **EXPIRATION DATE:** _____ / _____

TOTAL AMOUNT DUE: 32.49 LLM

09018186567221360000003249

SIGNATURE