

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 57101235

Invoice Date: 02/03/21

PO Number:

Check Number: 0277225

Check Amount: \$ 156.28

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662680

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 01 09:58:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 662680 American Library Association

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 # 662680.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0662680
Date: Monday, March 1, 2021 7:37:29 AM

Voucher Number V0662680
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 1082129 American Library Association
D/B/A CHOICE Magazine
AP Type IM Invoices < \$15,000
Voucher Total \$156.28

ITEM 1

Item Description Book - Creative Commons for Educators
Quantity 1.000
Price \$40.4900
Extended Price \$40.49
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Whole Library Handbook
Quantity 1.000
Price \$55.8000
Extended Price \$55.80
GL Distribution 01-20-15240-5405001

ITEM 3

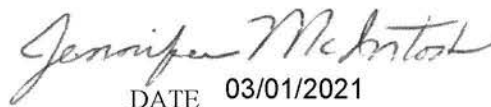
Item Description Book - Libray Liaison's Training Guide
Quantity 1.000
Price \$44.9900
Extended Price \$44.99
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Shipping
Quantity 1.000
Price \$15.0000
Extended Price \$15.00
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 03/01/2021

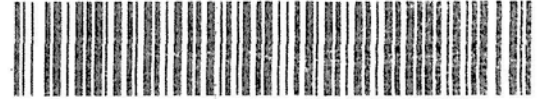
NEXT APPROVALS

AP VERIFIED
03/01/21 - MARIA ZERRUDO

Invoice #: 57101235
Customer #: 09018186
Sales Order #: 73823897 SO
Order Date: 2/02/21
Page #: 1
Invoice Date: 2/03/21
Ordered By: POL2202
P.O. #: POL2202
Ship Via: UPS Ground
Terms: NET 30 DAYS
Bill To:



American Library Association
3280 Summit Ridge Parkway
Duluth, GA 30096



Ship To #: 09018186 57101235.00073

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

03/01/2021

3-1-21 Voucher # 662680

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 9780838919460	AOP35A.2	CREATIVE COMMONS FOR EDUCATORS AND LIBRARIANS	44.99	40.49	40.49
1		1	EA 9780838912249	AQR21C.1	The Whole Library Handbook: Teen Services	62.00	55.80	55.80
1		1	EA 9780838948026	AQR56D.3	THE LIBRARY LIAISON'S TRAINING GUIDE TO COLLECTION MANAGEMENT	49.99	44.99	44.99
Freight				Freight UPS Ground				15.00

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.
PARKSD 2/03/21 5:31:44 Job:PRINTER180/913602 User:SCHEDULER 35-897862 00073 09018186 Page:00079

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

CUSTOMER #: 09018186
INVOICE DATE: 2/03/21
INVOICE #: 57101235
SALES ORDER #: 73823897 SO
TERMS: NET 30 DAYS
TOTAL AMOUNT DUE: 156.28



PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

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

_____ / _____ / _____ EXPIRATION DATE: _____ / _____

SIGNATURE