

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083235
Vendor Name: Charleston Advisor Company
Invoice Number: 99308
Invoice Date: 01/29/21
PO Number:
Check Number: 0277257
Check Amount: \$ 295.00
Check Date: 03/09/2021
Department ID: 15240
Reviewer Name:
Voucher Number: V0661645
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Konkell, Mary <konkel@cod.edu>
Sent: Mon Feb 15 10:06:29 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher and Invoice for Charleston Advisor

Resending with attachment. My apologies. -- MARY

From: Konkell, Mary
Sent: Monday, February 15, 2021 8:54 AM
To: Invoicing <invoicing@cod.edu>
Subject: Voucher and Invoice for Charleston Advisor

Attached is voucher and renewal invoice for the Charleston Advisor ready for payment.

Thank you,

MARY

=====

Mary S. Konkell

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

<https://library.cod.edu>

Difficult is done at once, the impossible takes a little longer / late 19th century proverb attributed to French statesman
Charles Alexandre de Calonne

[attachment: Charleston Advisor FY21 Voucher and Invoice (002).pdf]

From: acctpay@cod.edu
To: [Konkel, Mary](#)
Subject: Voucher Confirmation: V0661645
Date: Monday, February 15, 2021 8:36:43 AM

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0661645
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 02/15/21

Due Date 02/22/21

Vendor ID and/or Name 1083235 Charleston Advisor Company

AP Type IM Invoices < \$15,000

Voucher Total \$295.00

AP VERIFIED
02/15/21 - MARIA ZERRUDO

ITEM 1

Item Description Charleston Advisor FY21 Renewal

Quantity 1.000

Price \$295.0000

Extended Price \$295.00

GL Distribution 01-20-15240-5309001

COMMENTS

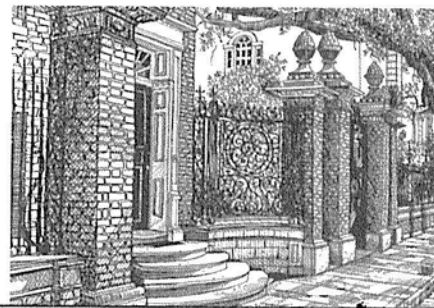
APPROVAL


DATE 02/15/2021

NEXT APPROVALS

The Charleston ADVISOR

Critical Reviews of Web Products for Information Professionals



Editorial Offices: 6180 East Warren Avenue, Denver, CO 80222 • Ph: 303-282-9706 • Fax: 303-282-9743 • <http://www.charlestonco.com>

THE CHARLESTON COMPANY
TAXPAYER ID NUMBER: 84-1494499

RENEWAL INVOICE

DATE: January 29, 2021
RENEWAL FOR v.22:3-23:2 (2021)
AMOUNT DUE: \$295

Jennifer McIntosh
02/15/2021

SUBSCRIBER INFO

Sub. No. 99308
Denise Cote
Electronic Resources Coord.
College of DuPage Library
425 Fawell Blvd.
Glen Ellyn IL 60137-6599

MAIL CHECKS TO:
THE CHARLESTON COMPANY
6180 E. Warren Ave.
DENVER, CO 80222 USA

OR PAY BY CREDIT CARD:
VISA____ MC____ EXP DATE____
ACCOUNT NO._____
CVV:_____
SIGNATURE _____

Thank you for your continuing support!