

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: INV412038

Invoice Date: 02/01/21

PO Number:

Check Number: 0277317

Check Amount: \$ 177.95

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662225

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Feb 22 12:02:40 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 662225 Infobase Publishing

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 # 662225.pdf]



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132 W. 31st Street, New York, NY 10001
Phone: 800.322.8755
Fax: 800.678.3633
Email: CustServ@Infobase.com

Invoice

Date 2/1/2021
Invoice # INV412038
Acct. No. 101292 COLLEGE OF
PO # 2/1/2021
Terms Net 30
Due Date 3/3/2021

Bill To

LARISA MILLER / SRC 2034E
COLLEGE OF DUPAGE
425 FAWN BLVD.
LIBRARY
GLEN ELLYN, IL 60137
United States

Ship To

LARISA MILLER / SRC 2034E
COLLEGE OF DUPAGE
425 FAWN BLVD.
LIBRARY
GLEN ELLYN, IL 60137
United States

AP VERIFIED
02/22/21 - BETHANY CRUSE

Item	Description	QTY	Amount
INSIDE MECCA (SUBSCRIPTION)	FMG 3-YEAR STREAMING LEASE	1	103.96

2-22-21 Voucher # 662225

Jennifer McIntosh
02/22/2021

Subtotal 103.96
Shipping Cost (UPS Ground) 0.00
Total 103.96
Amount Due \$103.96
LLM

**Please contact us within 60 days for any billing, cancellation or return questions.

Federal ID# 13-3720604

To ensure proper credit, please return this portion with your payment.

Remittance Slip

Submit Payment to:

Infobase
PO Box 809205
Chicago, IL 60680-9201

Customer: 101292 COLLEGE OF DUPAGE COLLEGE OF DUPAGE

Invoice #: INV412038 Amount Due: 103.96
Amount Paid: _____

____ Enclosed is my check or money order
____ Please charge my credit card:
____ Master Card ____ Visa ____ American Express

Credit Card #: _____

Expiration Date: _____ Month _____ Year Security Code: _____

Signature: _____

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0662225
Date: Friday, February 19, 2021 1:34:43 PM

Voucher Number V0662225
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 02/19/21
Due Date 02/19/21
Vendor ID and/or Name 1086600 Infobase Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$103.96

ITEM 1
Item Description Streaming Media - Inside Mecca
Quantity 1.000
Price \$103.9600
Extended Price \$103.96
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL  DATE 02/22/2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: INV412720

Invoice Date: 02/26/21

PO Number:

Check Number: 0277317

Check Amount: \$ 177.95

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0664125

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 08 09:15:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 664125 Infobase Invoice

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 # 664125.pdf]



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132 W. 31st Street, New York, NY 10001
Phone: 800.322.8755
Fax: 800.678.3633
Email: CustServ@Infobase.com

Invoice

Date 2/26/2021
Invoice # INV412720
Acct. No. 101292
PO # 2/25/2021
Terms Net 30
Due Date 3/28/2021

Bill To

LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY-SRC 2034E
GLEN ELLYN IL 60137
United States

3-8-21 Voucher # 664125

Jennifer McIntosh
03/08/2021

Ship To

LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY-SRC 2034E
GLEN ELLYN IL 60137
United States

Item	Description	QTY	Amount
BLACK ART: IN THE ABSENCE OF LIGHT (SUBSCRIPTION)	FMG 3-YEAR STREAMING LEASE	1	73.99

AP VERIFIED

03/08/21 - BETHANY CRUSE

Subtotal 73.99
Shipping Cost (UPS Ground) 0.00
Total 73.99
Amount Due \$73.99
LLM

**Please contact us within 60 days for any billing, cancellation or return questions.

Federal ID# 13-3720604

To ensure proper credit, please return this portion with your payment.

Remittance Slip

Submit Payment to:

Infobase
PO Box 809205
Chicago, IL 60680-9201

Customer: 101292 COLLEGE OF DUPAGE

Invoice #: INV412720 Amount Due: 73.99
Amount Paid: _____

____ Enclosed is my check or money order
____ Please charge my credit card:
____ Master Card ____ Visa ____ American Express

Credit Card #: _____

Expiration Date: _____ Month _____ Year Security Code: _____

Signature: _____

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0664125
Date: Sunday, March 7, 2021 4:50:26 PM

Voucher Number V0664125
Voucher Status In Progress (Unfinished)

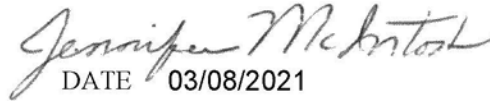
Requestor Name Ms Larisa L. Miller

Voucher Date 03/07/21
Due Date 03/07/21
Vendor ID and/or Name 1086600 Infobase Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$73.99

ITEM 1
Item Description Streaming Media - Black Art in the Absen
Quantity 1.000
Price \$73.9900
Extended Price \$73.99
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 03/08/2021

NEXT APPROVALS