

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC

Invoice Number: 342565

Invoice Date: 02/16/21

PO Number:

Check Number: E0083524

Check Amount: \$ 56.40

Check Date: 03/03/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0662681

Redaction Type: None

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

Document Below

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon Mar 01 09:58:53 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 662681 ABC-CLIO  
-----

**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](mailto:millerl@cod.edu)

[attachment: Voucher # 662681.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0662681  
**Date:** Monday, March 1, 2021 7:43:16 AM

---

Voucher Number V0662681  
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 1551289 ABC-CLIO, LLC  
D/B/A Libraries Unlimited, Praeger,  
AP Type IM Invoices < \$15,000  
Voucher Total \$56.40

ITEM 1  
Item Description Book - Race and Sports  
Quantity 1.000  
Price \$50.4000  
Extended Price \$50.40  
GL Distribution 01-20-15240-5405001

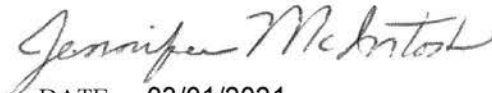
**AP VERIFIED**  
**03/01/21 - MARIA ZERRUDO**

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$6.0000  
Extended Price \$6.00  
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have  
been populated with default tax form  
information from the chosen vendor.

APPROVAL

  
DATE 03/01/2021

NEXT APPROVALS

## ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA

Customer Service (800) 368-6868 ext. 550 • FAX (805) 961-5108

Email: [ar@abc-clio.com](mailto:ar@abc-clio.com) • [www.abc-clio.com](http://www.abc-clio.com)

SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

## ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	02-16-2021	342565	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage  
Aquisitions  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn IL 60137

*Jennifer McIntosh*

03/01/2021

College of Dupage  
Aquisitions  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn IL 60137

3-1-21 Voucher # 662681

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Race and Sports	978-1-4408-6282-3	63.00	20	50.40
			Subtotal		50.40
			Ship/Hand		6.00
			Tax		0.00
			Less Prepaid		0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground Ppd

**PLEASE PAY THIS AMOUNT >>>** LLM **56.40**

To review our return policy, visit  
<https://www.abc-clio.com/ABC-CLIOCorporate/ContactUs/ContactUs.aspx>  
and open section Returning a Book or Product.

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -