

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC

Invoice Number: 342593

Invoice Date: 02/16/21

PO Number:

Check Number: E0083634

Check Amount: \$ 56.40

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0664122

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 08 09:13:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 664122 ABC-CLIO 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 # 664122.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0664122
Date: Sunday, March 7, 2021 4:40:39 PM

Voucher Number V0664122
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 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 - World Oceans
Quantity 1.000
Price \$50.4000
Extended Price \$50.40
GL Distribution 01-20-15240-5405001

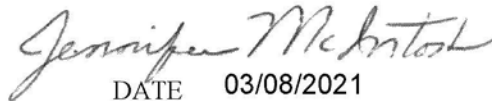
ITEM 2

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 03/08/2021

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 • 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	342593	1

Bill To No. 00038230

Sold To No. 00038230

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

Jennifer McIntosh
03.08.2021

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

3-8-21 Voucher # 664122

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	World Oceans: A Reference Handbook	978-1-4408-7543-4	63.00	20	50.40
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> AP VERIFIED 03/08/21 - MARIA ZERRUDO </div>					
			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
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 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 -