

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082321

Vendor Name: Ambrose Video Publishing

Invoice Number: INV2021261391

Invoice Date: 03/01/21

PO Number:

Check Number: E0083850

Check Amount: \$ 50.00

Check Date: 03/24/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0665669

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 22 15:05:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 665669 Ambrose Video 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 # 665669.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0665669
Date: Sunday, March 21, 2021 7:41:17 PM

Voucher Number V0665669
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/21/21
Due Date 03/21/21
Vendor ID and/or Name 1082321 Ambrose Video Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

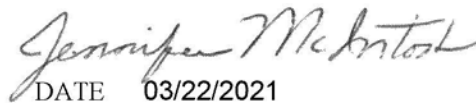
Item Description Streaming Media - Buddhism: Footprint
Quantity 1.000
Price \$25.0000
Extended Price \$25.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Streaming Media - Romeo & Juliet
Quantity 1.000
Price \$25.0000
Extended Price \$25.00
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 03/22/2021

NEXT APPROVALS

INVOICE #INV2021261391

Ambrose Video Publishing, Inc.
1202 Lexington Ave
Suite 171
New York, NY 10028
800-526-4663
web-services@ambrosevideo.com
<https://www.ambrosevideo.com/>
Fax: 212-768-9282

Date Added:
Order ID:
Payment Method:
Shipping Method:

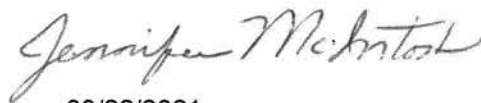
03-01-2021
261392
Offline Payment

3-22-21 Voucher # 665669

Payment Address

College of DuPage Library
Larisa Miller
425 Fawell Blvd.,
Glen Ellyn, Illinois 60137
millerl@cod.edu
630-942-3664

Shipping Address



03/22/2021

Title SKU	Title Name	Years	Annual Price	Total
LS-003	Buddhism: Footprint of the Buddha-India - License Start: 2021-03-01	1	\$25.00	\$25.00
SH-003	Romeo and Juliet - License Start: 2021-03-01	1	\$25.00	\$25.00
Sub-Total:				\$50.00
Total:				\$50.00

LLM

Comment

AP VERIFIED
03/22/21 - MARIA ZERRUDO