

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 199795

Invoice Date: 05/27/21

PO Number:

Check Number: 0281544

Check Amount: \$ 275.00

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0683661

Redaction Type: None

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

Document Below

From: Taylor, Julie <taylorj410@cod.edu>
Sent: Fri Jun 04 08:59:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: ACRL Metrics invoice

Hi Invoicing,

Attached is a voucher for ACRL Metrics.
Please process.

Thanks,
Julie

[attachment: Voucher #0683661 ACRLMetrics.pdf]

From: Taylor, Julie
To: McIntosh, Jennifer
Subject: FW: Voucher Confirmation: V0683661
Date: Tuesday, June 1, 2021 1:42:36 PM
Attachments: ALA - ACRL college of dupage inv 199795.pdf

Hi Jennifer,

The ALA record has been updated and the invoice that arrived on Friday is attached.
Please review, sign, and return.

Thanks,
Julie

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, June 1, 2021 1:40 PM
To: Taylor, Julie <taylorj410@cod.edu>
Subject: Voucher Confirmation: V0683661

Voucher Number V0683661
Voucher Status In Progress (Unfinished)

Requestor Name Julie B. Taylor

Voucher Date 06/01/21
Due Date 06/01/21
Vendor ID and/or Name 1082129 American Library Association
D/B/A CHOICE Magazine
AP Type IM Invoices <\$15,000
Voucher Total \$275.00

ITEM 1

Item Description One year subscription to ACRL Metrics
Quantity 1.000
Price \$275.0000
Extended Price \$275.00
GL Distribution 01-20-15240-5309001
Tax Info

COMMENTS

One year subscription to ACRL Metrics. Acct#0301360, order#519349

APPROVAL


DATE 06/03/2021

NEXT APPROVALS



American Library Association
225 N Michigan Ave, Ste 1300
Chicago, IL 60601-7616

Email: arinquiries@ala.org

INVOICE

Invoice No. 199795
Invoice Date 5/27/2021

AP VERIFIED
06/04/21 - MARIA ZERRUDO


Fed ID 36-2166947

Please remit invoice with payment

Sold To: College of DuPage
Library Periodicals
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To: 425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Account No.	Purchase Order No.	Order Date	Order Number	Terms
0301360	JULIE TAYLOR	5/27/2021	519349	Net 30

Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price
1	1		ONEYRSUBACRLMET One Year Subscription to ACRLMetrics - (6-4-21 - 6-4-22)  06/03/2021	275.00	275.00

Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
275.00					275.00		275.00

Make all checks payable to: American Library Association

Visa, MasterCard, and American Express accepted