

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083785

Vendor Name: Chronicle of Higher Education

Invoice Number: D9676

Invoice Date: 05/06/21

PO Number:

Check Number: 0281594

Check Amount: \$ 79.00

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0679618

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon May 17 10:00:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 679618 Chronicle of Higher Education 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 # 679618.pdf]

May 6, 2021

Invoice #D9676

The Chronicle of Higher Education

Please address envelope for payment to:

The Chronicle of Higher Education

ATTN: Hend Azargui

1255 23rd St. NW #700

Washington, DC 20037

5-17-21 Voucher # 679618

Jennifer McIntosh
05/17/2021

CUSTOMER INFORMATION

BILL TO: Same as shipping address

SHIP TO: Larisa Miller

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

AP-VERIFIED

05/17/21 - MARIA ZERRUDO



Diversifying Your
Campus

Print + Digital

SKU: CHE-R-DYC-21-2-P

\$79.00 x 1 \$79.00

Notes

Add a note...

Add discount —

Subtotal \$79.00

Add shipping —

Taxes

State Tax 4% \$0.00

Total **\$79.00**
LLM

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0679618
Date: Monday, May 17, 2021 7:59:17 AM

Voucher Number V0679618
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/17/21
Due Date 05/17/21
Vendor ID and/or Name 1083785 Chronicle of Higher Education
AP Type IM Invoices < \$15,000
Voucher Total \$79.00

ITEM 1
Item Description Book - Diversifying Your Campus
Quantity 1.000
Price \$79.0000
Extended Price \$79.00
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL


DATE 05/17/2021

NEXT APPROVALS