

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: INV415065

Invoice Date: 06/01/21

PO Number:

Check Number: 0282301

Check Amount: \$ 103.96

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0684413

Redaction Type: None

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

Document Below



Infobase Holdings, Inc. | Infobase Learning | Facts On File | Chelsea House |
Ferguson Publishing | Checkmark Books | Learn360 | Films Media Group | Films for
the Humanities and Science | Meridian Education Corp. | Cambridge Educational |
Shopware | Credo Reference Limited |
132 W. 31st Street, New York, NY 10001
Phone: 800.322.8755
Fax: 800.678.3633
Email: CustServ@Infobase.com

Invoice

Date 6/1/2021
Invoice # INV415065
Acct. No. 101292
PO # 6/1/2021
Terms Net 30
Due Date 7/1/2021

6-7-21 Voucher # 684413

Bill To

LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY-SRC 2034E
GLEN ELLYN IL 60137
United States

Ship To

LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY-SRC 2034E
GLEN ELLYN IL 60137
United States

06/07/2021
Jennifer McIntosh

Item	Description	QTY	Amount
INDUSTRIAL AND SUSTAINABLE FARMING (SUBSCRIPTION)	FMG 3-YEAR STREAMING LEASE PRICING REFLECTS 20% DISCOUNT	1	103.96

AP VERIFIED
06/08/21 - BETHANY CRUSE

Subtotal 103.96
Shipping Cost (UPS Ground) 0.00
Total 103.96
Amount Due \$103.96

**Please contact us within 60 days for any billing, cancellation or return questions.

Federal ID# 13-3720604

To ensure proper credit, please return this portion with your payment.

Remittance Slip

Submit Payment to:

Infobase
PO Box 809205
Chicago, IL 60680-9201

Customer: 101292 COLLEGE OF DUPAGE

Invoice #: INV415065 Amount Due: 103.96
Amount Paid: _____

☐ Enclosed is my check or money order
☐ Please charge my credit card:
☐ Master Card ☐ Visa ☐ American Express

Credit Card #: _____

Expiration Date: _____ Month _____ Year Security Code: _____

Signature: _____

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Jun 07 11:44:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 684113 Infobase 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 # 684413.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0684413
Date: Sunday, June 6, 2021 7:27:59 PM

Voucher Number V0684413
Voucher Status In Progress (Unfinished)

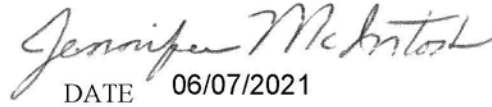
Requestor Name Ms Larisa L. Miller

Voucher Date 06/06/21
Due Date 06/06/21
Vendor ID and/or Name 1086600 Infobase Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$103.96

ITEM 1
Item Description Streaming Media - Industrial & Sustainab
Quantity 1.000
Price \$103.9600
Extended Price \$103.96
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL


DATE 06/07/2021

NEXT APPROVALS