

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 364062

Invoice Date: 2/11/2022

PO Number:

Check Number: 0297291

Check Amount: \$ 520.50

Check Date: 03/15/2022

Voucher Number: V0724424

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1197-4802



**H.W. Wilson**

Published & Distributed by GREY HOUSE PUBLISHING

**ORIGINAL INVOICE  
INVOICE**

**NO. 364062**

2/14/22 Please charge GL #  
01-20-15240-5405001

**INVOICE NO. 364062**

**DATE SHIPPED: 2-11-2022**

**INVOICE TO:**

COLLEGE OF DUPAGE LIBRARY  
Larisa Miller  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

**SHIP TO (if different):**

COLLEGE OF DUPAGE LIBRARY  
ATTN: Larisa Miller  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137-6599

CUSTOMER ACCOUNT NO.	SALESMAN	PURCHASE ORDER NO.	TERMS	DATE ORDER PLACED	SHIP DATE
CIL544	W-02		30 DAYS	11-23-2021	2-11-2022
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION		
1	Reference Shelf (2022 Subscription)	345.00	345.00		

**Subscription Period: 2/2022 to 12/2022**

Please return a copy with your remittance.

**THANK YOU FOR YOUR ORDER!**

Less Discount:	.00
Shipping & Handling:	.00
Sales Tax:	.00
Invoice Total:	345.00
Amount Received:	.00
<b>TOTAL DUE:</b>	<b>345.00</b>

**PAY NOW ONLINE**

**Remittance Address:**

Grey House Publishing, PO Box 56, Amenia NY 12501-0056  
Tax ID# 13-3044945  
Please call (800) 562-2139 x131 or email [sthomas@greyhouse.com](mailto:sthomas@greyhouse.com) if you have any questions.  
You can download a copy of our W9 at [www.wilsoninprint.com/hwcw9.pdf](http://www.wilsoninprint.com/hwcw9.pdf)

"Miller, Larisa" <millerl@cod.edu>

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**Under \$500 Grey House Publishing Invoice 364062**

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"Miller, Larisa" <millerl@cod.edu>

Mon, Feb 14, 2022 at 05:45 PM GMT

CC:

BCC:

**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

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**1 attachment**

grey house invoice 364062.pdf

# INVOICE

Invoice ID: 0500-1197-4802

Vendor	ICCAROO
Requester	Larisa Miller [   0052194   millerl]
Created By	Larisa Miller [   0052194   millerl]
Create Date	02/14/2022

## Invoice Information

Vendor	ICCAROO [1086101]
Address	[c5790178-15f6-49a7-be28-77193df67dc3] College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137
Invoice Number	364062
Invoice Date	02/14/2022
Invoice Amount	345.00 USD

## Invoice Notes

L Miller 02/14/2022 12:07 PM  
Email address of sender: millerl@cod.edu.  
Email received timestamp: 02/14/2022 18:07 UTC

## Expense Summary

Amount (USD)

"Cruse, Bethany" <cruseb199@cod.edu>

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**Grey house publishing**

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"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Feb 14, 2022 at 07:35 PM GMT

CC:

BCC:

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**From:** Miller, Larisa <millerl@cod.edu>  
**Sent:** Monday, February 14, 2022 1:33 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** FW: H.W. WILSON 364062

Hi Bethany,

The vendor is Grey House Publishing, # 1085401 Please see remittance address at the bottom of the invoice.

Larisa

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**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Monday, February 14, 2022 1:31 PM  
**To:** Miller, Larisa <millerl@cod.edu>  
**Subject:** H.W. WILSON 364062

Hello Larisa,

This vendor is not loaded into Chrome River yet so I will have to process a manual outside of the system. Please obtain approval on the invoice & scan back to me.

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

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**1 attachment**

H.W. WILSON 364062.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 972041

Invoice Date: 1/28/2022

PO Number:

Check Number: 0297291

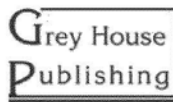
Check Amount: \$ 520.50

Check Date: 03/15/2022

Voucher Number: V0733115

Document Type: AP Invoice

Document Below



3/10/22 Please charge GL # 01-20-15240-5405001

Invoice No: 972041

Order Date: 1/28/2022

4919 Route 22, PO Box 56, Amenia, NY 12501

(800) 562-2139 www.greyhouse.com

Tax ID: 13-3044945

Bill To:	Ship To (if different):
College of Dupage 425 Fawell Boulevard Library-SRC #2034 Glen Ellyn IL 60137  Ms Larisa Miller Acquisitions Librarian	

Customer ID	PO Number	Terms	Salesperson	Ship Date
630-942-2106-LIBR	012822LM	30 DAYS	Nancy E. Loughlin	3/2/2022

Description	Quantity	Price	Amount
Opinions Throughout History:Free Speech/Censorship 9781637001196	1	\$195.00	\$ 195.00
		.00	.00
		.00	.00
		.00	.00
		Sales Tax	\$ .00
		Shipping/Handling	\$ .00
		Less Discount	\$ 19.50
		Subtotal	\$ 175.50
		Amount Received	\$ .00
		Total Due (USD)	\$ 175.50

**PAY NOW ONLINE**

Check here ( ) to make this a STANDING ORDER and fax to (518) 789-0556.

To insure proper credit to your account, please pay online using the link below, or detach and return this stub with your check payment.

Invoice: 972041

Tel: 630-942-2106-LIBR

Total Due: \$175.50



"Miller, Larisa" <millerl@cod.edu>

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**Under \$500 Grey House Publishing Invoice 972041**

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"Miller, Larisa" <millerl@cod.edu>

Thu, Mar 10, 2022 at 02:47 PM GMT

CC:

BCC:

**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](mailto:millerl@cod.edu)

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grey house invoice 972041.pdf