

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082321
Vendor Name: Ambrose Video Publishing
Invoice Number: 261595
Invoice Date: 2/24/2022
PO Number:
Check Number: E0088459
Check Amount: \$ 50.00
Check Date: 03/03/2022
Voucher Number: V0730041
Document Type: AP Invoice

Document Below

2/24/22 Please charge GL # 01-20-15240-5405001

Ambrose Video Publishing

101 West 55th Street, 8K
New York, NY 10019-5349
(212) 768-7373

TAX ID = 13-3407811



INVOICE

INVOICE NO.: 261595
DATE: February 24, 2022

BILL TO: College of DuPage Library
425 Fawell Blvd

Glen Ellyn, IL 60137
millerl@cod.edu

SHIP TO: College of DuPage Library
425 Fawell Blvd

Glen Ellyn, IL 60137
millerl@cod.edu

SALESPERSON	CUSTOMER PO#				PAYMENT TERMS	DUE DATE
EB	PO#20034				Net 30	2/24/22

ITEM #	DESCRIPTION	PROGRAMS
LS	Long Search, The	1
SH	BBC Shakespeare Plays, The	1

Terms	From	Expiry	ORDER PRICE	\$ 50.00
License Period	3/1/2022	2/28/2023	TECH TIME	\$ -
Markerplace	Institutional Video		SHIPPING	\$ -
Comment			SALES TAX	\$ -
			TOTAL	\$ 50.00

WE APPRECIATE YOUR BUSINESS

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

Ambrose Invoice # 261595

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

Thu, Feb 24, 2022 at 08:07 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

1 attachment

ambrose invoice 261595.pdf