

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083785
Vendor Name: Chronicle of Higher Education
Invoice Number: D28686
Invoice Date: 3/16/2022
PO Number:
Check Number: 0298057
Check Amount: \$ 149.00
Check Date: 04/12/2022
Voucher Number: V0733364
Document Type: AP Invoice

Document Below

3/17/22 Please charge GL # 01-20-15240-5405001

March 16, 2022

Invoice #D28686

The Chronicle of Higher Education
Please address envelope for payment to:
The Chronicle of Higher Education
ATTN: Avery Najarian
1255 23rd St. NW #700
Washington, DC 20037

CUSTOMER INFORMATION

BILL TO: Attn: Larisa Miller
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn IL 60137
United States

SHIP TO: Same as billing address.



The Library of the Future

Print

SKU: CHE-R-LTF-22-2-P

\$149.00

1



\$149.00 X

Payment

Subtotal		\$149.00
Add discount	—	\$0.00
Add shipping	—	\$0.00
Tax	Not calculated	\$0.00
Total		\$149.00

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

Under \$500 Chronicle of Higher Education Invoice D28686

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

Thu, Mar 17, 2022 at 01:54 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

chronicle invoice D28686.pdf