

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 501825090

Invoice Date: 3/15/2022

PO Number:

Check Number: 0298192

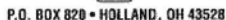
Check Amount: \$ 171.91

Check Date: 04/12/2022

Voucher Number: V0733848

Document Type: AP Invoice

Document Below



PHONE: 1-800-875-2785

**FAX:** 1-800-444-6645

FEDERAL ID# 37-1499686

Terms: 30 Days Net

Invoice No.: 501825090

Invoice Date: 03/15/2022

Customer: 2000007129

Delivery: 88563805

Customer PO: 20034

Ship Via: ☐ Federal Express

Page: 1 OF 1

Bill To:  
COLLEGE OF DUPAGE LIBRARY  
ACQUISITIONS S2034  
125 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

Ship To:  
COLLEGE OF DUPAGE LIBRARY  
ACQUISITIONS S2034  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

Remit ACH/wire payments to:  
Beneficiary Bank: Key Bank  
Beneficiary Bank Routing Number:  
041001039  
Beneficiary Account Name: Midwest Tape  
LLC  
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	AMERICAN CHORAL PREMIERES 1D 10299538			16.99	16.99	16.99
1	EA	ACD	ASK YOUR MAMA 2D 11384148	918949437		27.99	27.99	27.99
1	EA	ACD	ATLÂNTICO 1D 14719599			18.99	18.99	18.99
1	EA	ACD	KARL KING'S GREATEST HITS 1D 11133609	994240103		16.99	16.99	16.99
1	EA	ACD	OUT OF AFRICA AND AROUND THE WORLD 1D 11069527	861760497		11.99	11.99	11.99
1	EA	ACD	TRUEMAN & LIONÁIRD: OLAGÓN - A CANTATA I 2D 11987109	1011631713		16.99	16.99	16.99
6	EA				Product Sub-total:			109.94
					Please pay this amount in USD:			109.94

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

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**Under \$500 Midwest Invoice 501825090**

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"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](mailto:millerl@cod.edu)

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**1 attachment**

midwest invoice 501825090.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 501858169

Invoice Date: 3/22/2022

PO Number:

Check Number: 0298192

Check Amount: \$ 171.91

Check Date: 04/12/2022

Voucher Number: V0735951

Document Type: AP Invoice

Document Below



PHONE: 1-800-875-2785

**FAX:** 1-800-444-6645

FEDERAL ID#: 37-1499686

Terms: 30 Days Net

Invoice No.: 501858169

Invoice Date: 03/22/2022

Customer: 2000007129

Delivery: 88574657

Customer PO: 20034

Ship Via: Federal Express

Page: 1 OF 1

3/29/22 Please charge GL # 01-20-15240-5405001

Bill To:

COLLEGE OF DUPAGE LIBRARY

ACQUISITIONS S2034

425 FAWELL BLVD

GLEN ELLYN. IL 60137

USA

Ship To:

COLLEGE OF DUPAGE LIBRARY

ACQUISITIONS S2034

425 FAWELL BLVD

GLEN ELLYN. IL 60137

USA

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank

Beneficiary Bank Routing Number:

041001039

Beneficiary Account Name: Midwest Tape

LLC

Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	LEO SOWERBY: SELECTED WORKS FOR SOLO & D 1D					
			12587238			10.99	10.99	10.99
1	EA	ACD	PORTRAITS: WORKS FOR FLUTE, CLARINET & P 1D					
			11935146			16.99	16.99	16.99
1	EA	ACD	TRIO SETTECENTO - GRAND TOUR 4D					
			11030044			33.99	33.99	33.99
3	EA				Product Sub-total:			61.97
					Please pay this amount in USD:			61.97

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

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**Under \$500 Midwest Invoice 501858169**

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

Wed, Mar 30, 2022 at 06:33 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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**1 attachment**

midwest invoice 501858169.pdf