

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 502077917

Invoice Date: 5/9/2022

PO Number:

Check Number: 0299657

Check Amount: \$ 44.22

Check Date: 06/07/2022

Voucher Number: V0740571

Document Type: AP Invoice

Document Below



PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 502077917
Invoice Date: 05/09/2022
Customer: 2000007129
Delivery: 88647560
Customer PO: 20034
Ship Via: Federal Express
Page: 1 OF 1

5/16/22 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	MIRROR MIRROR 1D 14426705	1264100415		15.99	15.99	15.99
1	EA	ACD	MOTHER NATURE 1D 14132805	1255632487		13.99	13.99	13.99
1	EA	DVD	SAS: RED NOTICE Widescreen 1D 14134792	1250276698		18.99	14.24	14.24
3	EA				Product Sub-total:			44.22
					Please pay this amount in USD:			44.22

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

Under \$500 Midwest Tape Invoice 502077917

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

Mon, May 16, 2022 at 03:27 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

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SRC 2034

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