

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084587  
Vendor Name: Follett Higher Education  
Invoice Number: 9781635501186  
Invoice Date: 8/11/2022  
PO Number:  
Check Number: E0091010  
Check Amount: \$ 145.20  
Check Date: 08/16/2022  
Voucher Number: V0749866  
Document Type: AP Invoice

Document Below

**COLLEGE OF DUPAGE  
SRC BUILDING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6784**

**STORE  
NO. 0784**

No.784

Received by

"Lang, Jessica" <langj@cod.edu>

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**Follett \$145.20**

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"Lang, Jessica" <langj@cod.edu>

Mon, Aug 15, 2022 at 03:39 PM GMT

CC:

BCC:

GL#: 01-10-00273-5401002

Jessica Lang

Program Support Specialist, Health Sciences

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**1 attachment**

Follett \$145.20 - sent to AP 8.15.22.pdf