

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 503196653

Invoice Date: 3/5/2023

PO Number:

Check Number: 0311108

Check Amount: \$ 22.99

Check Date: 04/11/2023

Voucher Number: V0779732

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.: 503196653
Invoice Date: 03/05/2023
Customer: 2000007129
Delivery: 88963589
Customer PO: 20034
Ship Via: Federal Express
Page: 1 OF 1

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

**3/21/23 Please charge GL #
01-20-15240-5405001**

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	MAHLER: SYMPHONY NO. 7 1D 14121343	1259368977		22.99	22.99	22.99
1	EA				Product Sub-total:			22.99
					Please pay this amount in USD:			22.99

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

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

Under \$500 Midwest Tape Invoice 503196653

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

Tue, Mar 21, 2023 at 07:43 PM UTC

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

midwest tape invoice 503196653.pdf