

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086761
Vendor Name: Midwest Tape LLC
Invoice Number: 503270891
Invoice Date: 1/23/2023
PO Number:
Check Number: 0311847
Check Amount: \$ 13.99
Check Date: 05/09/2023
Voucher Number: V0783668
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.: 503270891
Invoice Date: 01/23/2023
Customer: 2000007129
Delivery: 88976474
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

4/4/23 Please charge GL #
01-20-15240-5405001

| Qty | UoM | Format Delivery | Description Stock # | OCLC# | Customer Item# | Retail | Price | Extension |
|-----|-----|--------------------|---|------------|--------------------------------|--------|-------|-----------|
| 1 | EA | ACD | BEETHOVEN: DIABELLI VARIATIONS 1D 15014904 | 1312012936 | | 13.99 | 13.99 | 13.99 |
| 1 | EA | | | | Product Sub-total: | | | 13.99 |
| | | | | | Please pay this amount in USD: | | | 13.99 |

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 Invoice 503270891

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

Tue, Apr 4, 2023 at 02:07 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 503270891.pdf