

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086761 **Vendor Name:** Midwest Tape LLC

Check Details:

Check Number: 0346139 **Check Amount:** \$ 39.47 **Check Date:** 11/4/2025


Invoice Details:

Invoice Number: 507916693 **Invoice Date:** 10/21/2025 **PO Number:** NULL
Voucher Number: V0912583

Document Type: AP Invoice

Document Below

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 507916693
Invoice Date: 10/21/2025
Customer: 2000007129
Delivery: 280117940
Customer PO:
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

**10/28/25 Please charge GL #
01-20-15240-5405001**

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BURLESQUE Widescreen 1D 10467142	692205239		9.99	8.49	8.49
1	EA	DVD	CABIN IN THE WOODS, THE Widescreen 1D 10737109	798343909		9.99	8.49	8.49
1	EA	DVD	TIE ME UP! TIE ME DOWN! Widescreen 1D 11097091	881854689	CRITERION COLLECTION, DIRECTOR APPROVED SPECIAL EDITION	29.99	22.49	22.49
3	EA	Product Sub-total:						39.47
Please pay this amount in USD:								39.47

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 507916693

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

Tue, Oct 28, 2025 at 02:48 PM UTC

CC:

BCC:

Under \$500 Midwest Tape Invoice 507916693

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

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