

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 76939343

Invoice Date: 12/08/17

PO Number:

Check Number: 0229823

Check Amount: \$ 128.76

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490264

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 10:51 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490264

Voucher Number V0490264
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/21/17
Due Date 12/21/17
Vendor ID and/or Name 1082133 Alibris
AP Type IM Invoices < \$15,000
Voucher Total \$45.88

ITEM 1
Item Description Book - Hi How Are You?
Quantity 1.000
Price \$22.9500
Extended Price \$22.95
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001

ITEM 3
Item Description Book - Elements of Taste
Quantity 1.000
Price \$14.9500
Extended Price \$14.95
GL Distribution 01-20-15240-5405001

ITEM 4
Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001

COMMENTS

2nd invoice # is 76931659. ?

APPROVAL

DATE

Jennifer McArthur
12/21/17

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1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 76939343
Invoice Date: Dec 8, 2017
Due Date: Jan 7, 2018
Customer Code: 135506
Shipment ID: 70989381

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO #	Ref #	Alibris Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	N/A	62157454-2	Hi, How Are You? / Last, First / 9780867196672	\$22.95	\$3.99	\$26.94
Items: 1				Totals:	\$22.95	\$3.99
						\$26.94

FID: 94-3300477
Shipment ID: 70989381

Total Due: USD \$26.94

LUM

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

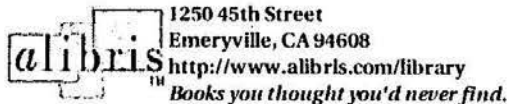
Remit to: Alibris, inc.
75 Remittance Drive
Dept. 6046
Chicago, IL 60675-6046

AP VERIFIED
01/04/18 - MARIA ZERRUDO

12/21/17

V# 490264

Janifer McIntosh
12/21/17



Page: 1 of 1
Invoice: 76931659
Invoice Date: Dec 7, 2017
Due Date: Jan 6, 2018
Customer Code: 135506
Shipment ID: 70984614

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	N/A	62157454-1	The Elements of Taste / Kunz, Gray; Kaminsky, Peter / 9780316608749	\$14.95	\$3.99	\$18.94
Items: 1				Totals: \$14.95	\$3.99	\$18.94

FID: 94-3300477
Shipment ID: 70984614

Total Due: USD \$18.94

LCM

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Chicago, IL 60675-6046

AP VERIFIED
01/04/18 - MARIA ZERRUDO

12/21/17

V# 490264

Jennifer McIntosh
12/21/17

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 76931597

Invoice Date: 12/07/17

PO Number:

Check Number: 0229823

Check Amount: \$ 128.76

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490765

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, January 09, 2018 8:21 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490765

Voucher Number V0490765
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/09/18
Due Date 01/09/18
Vendor ID and/or Name 1082133 Alibris
AP Type IM Invoices < \$15,000
Voucher Total \$82.88

ITEM 1

Item Description Book - Pensar Rapido
Quantity 1.000
Price \$33.9500
Extended Price \$33.95
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Queer British Art
Quantity 1.000
Price \$40.9500
Extended Price \$40.95
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001

COMMENTS

2nd invoice # is 77023145 }

APPROVAL

DATE

Jennifer Miller
1/9/18

alibris
1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 77023145
Invoice Date: Dec 19, 2017
Due Date: Jan 18, 2018
Customer Code: 135506
Shipment ID: 71069057

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Alibris Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	N/A	62157454-4	Queer British Art, 1861-1967 / Clare Barlow / 9781849764520	\$40.95	\$3.99	\$44.94
Items: 1				Totals:	\$40.95	\$3.99 \$44.94

FID: 94-3300477
Shipment ID: 71069057

Total Due: USD \$44.94 **LM**

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Chicago, IL 60675-6046

AP VERIFIED
01/10/18 - MARIA ZERRUDO

1/9/18

V # 490765
Jennifer McIntosh
1/9/18

 1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 76931597
Invoice Date: Dec 7, 2017
Due Date: Jan 6, 2018
Customer Code: 135506
Shipment ID: 70982481

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Order #	Title / Author / ISBN	Price	Shipping	Promo Credit	Amount Due
20034	N/A	62157454-3	Pensar Rapido, Pensar Despacio / Kahneman, Daniel / 9789585433564	\$39.95	\$3.99	(\$6.00)	\$37.94
Items: 1				Totals:	\$39.95	\$3.99 (\$6.00)	\$37.94

FID: 94-3300477
Shipment ID: 70982481

Total Due: USD \$37.94

LM

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01/10/18 - MARIA ZERRUDO

1/9/18

V# 490765

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1/9/18