

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 48306375

Invoice Date: 12/19/17

PO Number:

Check Number: 0229832

Check Amount: \$ 52.20

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490443

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Thursday, January 04, 2018 1:00 PM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0490443

Voucher Number V0490443
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 01/04/18
Due Date 01/04/18
Vendor ID and/or Name 1082129 American Library Association
D/B/A CHOICE Magazine
AP Type IM Invoices < \$15,000
Voucher Total \$52.20

ITEM 1

Item Description Book - Fun of motivation
Quantity 1.000
Price \$43.2000
Extended Price \$43.20
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$9.0000
Extended Price \$9.00
GL Distribution 01-20-15240-5405001

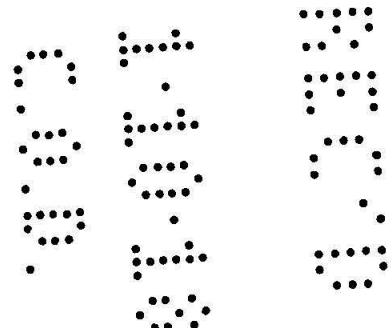
COMMENTS

APPROVAL

DATE

Jeramie McIntosh
1/9/18

NEXT APPROVALS



Invoice #: 48306375
Customer #: 09018186
Sales Order #: 73738045 SO
Order Date: 12/18/17
Page #: 1
Invoice Date: 12/19/17
Ordered By: CINDI ROSSETTI
P.O. #: 2506
Ship Via: UPS Ground
Terms: NET 30 DAYS

ALA American Library Association

American Library Association
3280 Summit Ridge Parkway
Duluth, GA 30096



Ship To #: 33816544 48306375.00073

Bill To: COLLEGE OF DUPAGE LIBRARY
CINDI ROSETTI
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: COLLEGE OF DUPAGE LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
(630) 9422281

UPS Ground

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
1		1	9780838989333	AO78B.3	The Fun of Motivation: Crossing the Threshold Concepts-PUB#71	43.20		43.20
Freight								9.00
Freight UPS Ground								
*** THIS IS AN INVOICE ONLY ***								
*** DO NOT SHIP FROM THIS DOCUMENT ***								
<div style="border: 2px solid blue; padding: 10px; text-align: center;">AP VERIFIED 01/10/18 - MARIA ZERRUDO</div>								
Voucher # V0490443								
1-4-2018								
Jennifer McIntosh 1/19/18								
Total MDSE		Shipping & Handling		Sub-Total		Sales Tax		Total Invoice
43.20		9.00		52.20		10.250 %		56.63
								52.20
Total Wght:		# Items Shipped:		Delivery Instructions:				
				52.20				
Return Policy:								

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.
SNIPESA 12/20/17 8:22 Job:XINVOICECL/193471 User:SCHEDULER 00073 09018186 Page:00014

REMIT TO:
American Library Association
PO Box 117219
Atlanta, GA 30368-7219

CUSTOMER #: 09018186
INVOICE DATE: 12/19/17
INVOICE #: 48306375
SALES ORDER #: 73738045 SO
TERMS: NET 30 DAYS
TOTAL AMOUNT DUE: 52.20



PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

☐ PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): MASTERCARD VISA AMEX

_____ / _____ / _____

EXPIRATION DATE: _____ / _____

09018186483063750000005663

SIGNATURE _____