

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USIN13LB
Invoice Date: 01/03/18
PO Number: P0355682
Check Number: 0229887
Check Amount: \$ 5,468.62
Check Date: 01/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0491061
Redaction Type: None
Document Type: AP Invoice

Document Below



REC'D

SALES INVOICE

Invoice Number: USIN13LB
Invoice Date: 01/03/2018

Bill To:
College of DuPage
BatchID: USI10116

1-10-18

Your GAR account number is: @01187491
Please include the GAR number and invoice number with your check.

C.O.D.

No Credit Card Payments Accepted
Through December 31, 2018

<u>Vendor</u>	<u>Database</u>	<u>Amount</u>
AAAS	Science	\$ 808.78
Johns Hopkins University Press	Project Muse Standard	\$ 4,659.84
Total:		\$ 5,468.62

Please note that you will receive a statement from the University of Illinois General Accounts Receivable (GAR) department each month until this invoice is paid. Interest charges may accrue on unpaid balances that are over 30 days old. If this invoice has been paid, please disregard the statement from GAR.

If you have any questions, please contact: support@carli.illinois.edu

If processing Purchase Orders, please send to the following address:

University of Illinois
CARLI

Attn: Katrina Little
100 Trade Centre Drive
Suite 303
Champaign, IL 61820

APPROVED

01/10/18 - MARIANNE HUNNICUTT

PO 355682

Upon receipt of the invoice, the payment should be sent to:

University of Illinois Payment Center
General Accounts Receivable
28394 Network Place
Chicago, IL 60673-1283

rem it here

If you have any questions regarding the billing of the databases,
please contact Katrina Little at klittle@uillinois.edu or 217-244-7753.

If you have questions about the subscription or questions of a
technical nature, please contact Cindy Clennon at clennon@uillinois.edu or (217)333-4895.

BatchID: USI10116

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 01/10/18

MSK 1/10/17