

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084417

Vendor Name: Educational Music Service

Invoice Number: 685251

Invoice Date: 12/14/17

PO Number:

Check Number: 0229938

Check Amount: \$ 116.83

Check Date: 01/17/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0489994

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Wed Dec 20 11:18:24 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

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EMPLOYEES

Welcome Molly!

## Voucher

Voucher Number V0489994  
 Voucher Amount \$116.83  
 Vendor ID and/or Name 1084417 Educational Music Service

E-MAILED DEC 20 2017

Voucher Status In Progress (Unfinished) AP Type IM Invoices &lt; \$15,000

Voucher Date 12/19/17 Voucher Maintenance Date 12/19/17 Due Date 01/11/18

Invoice Number 685251 Invoice Date 12/19/17

Check/Transaction Number Paid Date

Created from document

Item	Vendor	Quantity	Unit	Price	Extended	GL	Invoice	Tax	Tax	Comments
Description	Item		of Issue		Price	Distribution	Number	Codes	Info	
Music Rental, New Phil		1.000		116.8300	116.83	05-60-11701- 5405001 AUX New Philharmonic/DOT : Books and Binding Costs	685251			

## Comments

Music Rental, New Phil NYE 2017  
 60 Music NP18\_NYE

Approval Date

Next Approval



OK

12/19/17

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E-MAILED DEC 20 2017

**INVOICE**

Inv No	Inv Date
685251	12/14/17

Cust Info - Tel/Fax:  
 T 630-942-3810  
 F 630-790-9806  
 Paymnt Tel:  
 630-942-2217

EDUCATIONAL MUSIC SERVICE  
 33 ELKAY DRIVE  
 CHESTER, NEW YORK 10918  
 (845) 469-5790  
 email: accounting@emsmusic.com

Sold To  
 COLLEGE OF DUPAGE  
 ACCOUNTS PAYABLE  
 STUDENT RESOURCE CTR, RM 2049  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

PO No.: EMAIL 11/16/17 BN  
Ship To  
 NEW PHILHARMONIC  
 ATTN: BEN NADEL  
 McANINCH ARTS CTR COLL DUPAGE  
 425 FAWELL BLVD, RM.201  
 GLEN ELLYN, IL 60137

Page 1

715917

<u>Terms:</u>	<u>Shipped</u>	<u>Via:</u>	<u>Bill To:</u>	<u>Misc:</u>
NET 30 DAYS	12/14/17	UPS Ground (USA ONLY)	502447	Account
		0/0		

<u>Cat #</u>	<u>Ord</u>	<u>Shp</u>	<u>Description</u>	<u>List</u>	<u>Ext</u>	<u>Dis</u>	<u>Total</u>
ION: 968673 -- DB							
Instructions: INV COPY: mcgowan@cod.edu							
SALESPERSON: Don Boyer!!!							
A1382 SET C	1	1	sc, set with st    Polonaise in A (Militaire), Op. 40/    CHOPIN, Fr    EDWIN F. K	50.00	50.00	15%	42.50
A7949 SET	1	1	set (incl 4,4,3    Jokey-Polka (schnell) Op.278 (Schoe    STRAUSS, J    EDWIN F. K	45.00	45.00	15%	38.25

SUBTOTAL	95.00
POSTAGE AND HANDLING	21.83

IF PAYMENT IS RECEIVED AFTER 01/13/18, PLEASE PAY THIS TOTAL

116.83

05 60 11701 5405001  
 60 MUSIC NP18-NYE

Edwin McGowan  
 12/19/17

IF PAYMENT IS RECEIVED 01/13/18 OR BEFORE, PLEASE PAY ----&gt;

102.58