

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 347318

Invoice Date: 10/31/17

PO Number:

Check Number: 0229982

Check Amount: \$ 211.50

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0489627

Redaction Type: None

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

Document Below

## Miller, Larisa

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**From:** acctpay@cod.edu  
**Sent:** Wednesday, December 13, 2017 11:10 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0489627

Voucher Number V0489627  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/13/17  
Due Date 12/13/17  
Vendor ID and/or Name 1085401 Grey House Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$211.50

### ITEM 1

Item Description Book - Current Biography Yearbook  
Quantity 1.000  
Price \$199.0000  
Extended Price \$199.00  
GL Distribution 01-20-15240-5405001

### ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$12.5000  
Extended Price \$12.50  
GL Distribution 01-20-15240-5405001

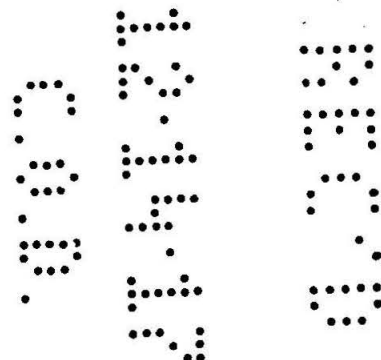
### COMMENTS

APPROVAL

DATE

*Jessie Orhrist*  
12/14/17

NEXT APPROVALS





Published & Distributed by GREY HOUSE PUBLISHING

PLEASE REMIT TO:

HW Wilson  
c/o Grey House Publishing  
PO Box 56  
Amenia, NY 12501-0056  
(800) 562-2139 x131  
Tax ID #13-3044945

CUSTOMER SERVICE  
(800) 562-2139 X143  
or  
csr@hwwilsoninprint.com

ORDER NO. 347318

DATE: 20171031

**Invoice**

**SHIP TO:**

Sort Order: 297  
College Of Dupage Library  
Attn: Larissa Miller  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

Order#: 347318

Cust: CIL544

**INVOICE TO:**

College Of Dupage Library  
Larissa Miller  
425 Fawell Blvd.  
Glen Ellyn IL 60137

| CUSTOMER ACCOUNT NO. | SALESMAN  | CUSTOMER ORDER NO. | TERMS     | SHIP DATE |
|----------------------|---|--------------------|-----------|-----------|
| CIL544               | W-02  | STANDING ORDER     | 30 DAYS   | 20171129  |
| QUANTITY             | DESCRIPTION & ISBN                                | UNIT COST          | EXTENSION |           |
| 1                    | Current Biography Yearbook, 2017<br>9781619258488 | 199.00             | 199.00    |           |

**AP VERIFIED**  
**12/14/17 - MARIA ZERRUDO**

12/13/17

V# 489627

Jennifer McEntee  
12/14/17

Less Discount: .00  
Shipping & Handling: 12.50  
Sales Tax: .00  
Invoice Total: 211.50  
Amount Received: .00  
**TOTAL DUE: 211.50** *LLM*

Please return a copy with your remittance.

**THANK YOU FOR YOUR ORDER!**

Please note our new Remittance Address:

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Please call (800) 562-2139 x131 or email cthomson@greyhouse.com if you have any questions.  
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Glen Ellyn IL 60137-6708

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