

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1480749  
Vendor Name: Daniel S. Gurlitz  
Invoice Number: SMP1775  
Invoice Date: 12/13/17  
PO Number: P0355589  
Check Number: 0229983  
Check Amount: \$ 232.00  
Check Date: 01/17/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0491138  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Soundview Media Partners LLC

38 Seagull Lane

Port Washington, NY 11050

REC'D

12-22-17

C.D.B.

# Invoice

Date	Invoice #
12/13/2017	SMP1775

<b>Bill To</b>
College of DuPage Library Larisa Miller 425 Fawell Blvd. SRC 2034e Glen Ellyn, IL 60137

<b>Ship To</b>
College of DuPage Library 425 Fawell Blvd. SRC 2034e Glen Ellyn, IL 60137 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/13/2017			
Quantity	Item Code	Description			Price Each	Amount
1	Bee People	DVD w/PPR			225.00	225.00
1	Shipping & Handling	Shipping/Handling			7.00	7.00
<div>APPROVED 01/11/18 - MARIANNE HUNNICUTT</div> <div>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 01/11/18</div> <div>12/22/17 PO# 355589</div>						
					Total	\$232.00