

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087268

Vendor Name: Illinois Heartland Library Sys

Invoice Number: 15358

Invoice Date: 12/13/17

PO Number:

Check Number: 0230006

Check Amount: \$ 31.50

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0489623

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Wednesday, December 13, 2017 9:07 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0489623

Voucher Number V0489623
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 12/13/17
Due Date 12/20/17
Vendor ID and/or Name 1087268 Illinois Heartland Library System
AP Type IM Invoices < \$15,000
Voucher Total \$31.50

AP VERIFIED
12/14/17 - BETHANY CRUSE

ITEM 1
Item Description InterLibrary Loan Charges November 2017
Quantity 1.000
Price \$31.5000
Extended Price \$31.50
GL Distribution 01-20-15240-5309001

COMMENTS

APPROVAL

DATE

Jessie McIntosh
12/13/17

NEXT APPROVALS

Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-656-3216

PAGE 1/1
INVOICE DATE 12/6/2017
INVOICE NO 15358
ACCOUNT ID IBI

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IBI
COLLEGE OF DUPAGE
MARY S. KONKEL
LIBRARY
425 FAWELL BLVD.
GLEN ELLYN, ILLINOIS 60137-6599

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NET DUE 31.50

TERMS	Net 60	DUE DATE	2/4/2018	PO NUMBER		
ITEM ID	UNITS		QTY	UNIT PRICE	EXTENSION	
November 2017 Transactional Billing						
IFM0894			2.0000	0.2500	0.50	
IFM Transactions						
IFM4570	EACH		1.0000	11.0000	11.00	
ILL Fee Management Library-to-Library Debit						
IFM4570	EACH		1.0000	20.0000	20.00	
ILL Fee Management Library-to-Library Debit						

Gerard McIntosh
12/13/17

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Jeanie McIntosh
12/13/17

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