

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 98555952

Invoice Date: 12/12/17

PO Number:

Check Number: 0230070

Check Amount: \$ 201.64

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490262

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 10:45 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490262

Voucher Number V0490262

Voucher Status In Progress (Unfinished)

Requestor Name Mrs. Larisa L. Miller

AP VERIFIED

01/08/18 - BETHANY CRUSE

Voucher Date 12/21/17

Due Date 12/21/17

Vendor ID and/or Name 1087354 Matthew Bender & Co., Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$201.64

ITEM 1

Item Description Book - Benders Tax Return Manual 2018

Quantity 1.000

Price \$196.5600

Extended Price \$196.56

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping

Quantity 1.000

Price \$5.0800

Extended Price \$5.08

GL Distribution 01-20-15240-5405001

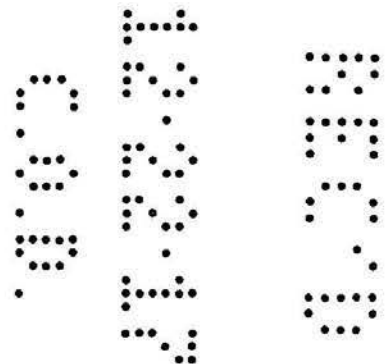
COMMENTS

APPROVAL

DATE

Jeanne M. Miller
12/21/17

NEXT APPROVALS



Return Products to:
LexisNexis Matthew Bender
 136 Carlin Road
 Conklin, NY 13748-1531
 Payment Remittance
 Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 98555952

SHIP TO ACCOUNT: 1127936001

COLLEGE OF DUPAGE
 STANDING ORDERS
 LIBRARY
 425 FAWELL BLVD SRC 2034
 GLEN ELLYN IL 60137

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To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

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***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
 RE Tax ID# 52-1471842
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
98555952	12-12-17		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781522141785	252.00		196.56
		BENDERS TAX RETURN MAN 2018 ED			
				S & H	5.08
				TAX	
				TOTAL	201.64

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

COLLEGE OF DUPAGE
 STANDING ORDERS
 LIBRARY
 425 FAWELL BLVD SRC 2034
 GLEN ELLYN IL 60137

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RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	98555952	12-12-17		30	201.64	
INVOICE						
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL	
1	1	9781522141785	252.00		196.56	
BENDERS TAX RETURN MAN 2018 ED					S & H	5.08
					TAX	
					TOTAL	201.64

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

Bill to Account Name:

COLLEGE OF DUPAGE

Credit Card Payments

URL: www.lexisnexis.com/printcdsc
 Secure Phone: 866-644-2455
 INVOICE REMITTANCE COPY

00MB20028544112793600102017121200985559520000000201642