

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089004

Vendor Name: Rowman & Littlefield Publ.

Invoice Number: 10693785

Invoice Date: 12/21/17

PO Number:

Check Number: 0230168

Check Amount: \$ 378.32

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490266

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 10:59 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490266

Voucher Number V0490266
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/21/17
Due Date 12/21/17
Vendor ID and/or Name 1089004 Rowman & Littlefield Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$191.90

ITEM 1

Item Description Book - County and City Extra 2017
Quantity 1.000
Price \$180.0000
Extended Price \$180.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$11.9000
Extended Price \$11.90
GL Distribution 01-20-15240-5405001

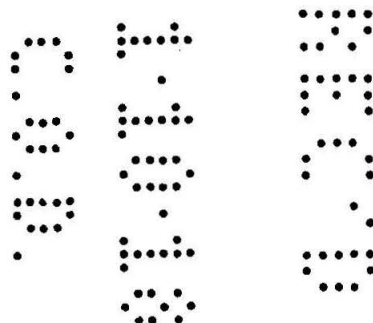
COMMENTS

APPROVAL

DATE

Jessie McIntosh
12/21/17

NEXT APPROVALS



The Rowman & Littlefield Publishing Group

Send Payments To:

Rowman & Littlefield Publishing Group
P.O. Box 62193
Baltimore, MD 21264-2193
Phone: 800-462-6420
Fax: 717-794-3804

Send Returns To:

Rowman & Littlefield Publishing Group
15200 NBN Way, Bldg. B
Blue Ridge Summit, PA 17214
Phone: 800-462-6420
Fax: 717-794-3804

INVOICE

PO #: PHONE REQ-LORETTA
Process #: 18468147
Invoice #: 10693785
Invoice Date: 12/21/17
Pick Key #: 24589292

Bill To Account 0000230942

Ship To Account 0000230942

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	PHONE REQ-LORETTA G	NET 60 DAYS INV	1	6.45000	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781598889390	PO# : PHONE REQ-LORETTA G COUNTY & CITY EXTRA 25ED 2017	1	1				180.00	.00	180.00
*Shipment tracking numbers: 1Z93E7E80310718769									
<div>AP VERIFIED 01/11/18 - MARIA ZERRUDO</div>									
<div>Gerard McIntosh 12/21/17</div>									
<div>12/21/17 V# 490266</div>									

AP VERIFIED
01/11/18 - MARIA ZERRUDO

Genief M. L. L.
12/21/17

12/21/17

V # 490266

Status Codes:

IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled)
INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately
NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale
OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract

Contact Customer Service if you have questions 1-800-462-6420 or custserv@rowman.com

Merchandise Total	180.00
Shipping	11.90
Sales Tax	.00
Prepaid	.00

Amount Payable in US Funds 191.90

LLM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089004

Vendor Name: Rowman & Littlefield Publ.

Invoice Number: 10699638

Invoice Date: 12/27/17

PO Number:

Check Number: 0230168

Check Amount: \$ 378.32

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490768

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, January 09, 2018 8:28 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490768

Voucher Number V0490768
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/09/18
Due Date 01/09/18
Vendor ID and/or Name 1089004 Rowman & Littlefield Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$186.42

ITEM 1

Item Description Book - Business Stats of the US 2017
Quantity 1.000
Price \$175.0000
Extended Price \$175.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$11.4200
Extended Price \$11.42
GL Distribution 01-20-15240-5405001

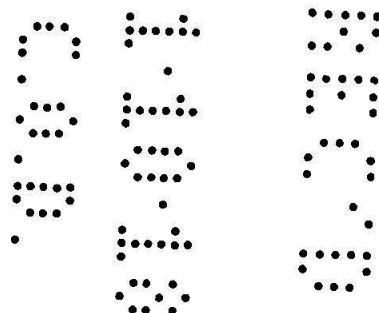
COMMENTS

APPROVAL

DATE

Jessifer McIntosh
1/9/18

NEXT APPROVALS



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Rowman & Littlefield Publishing Group
15200 NBN Way, Bldg. B
Blue Ridge Summit, PA 17214
Phone: 800-462-6420
Fax: 717-794-3804

INVOICE

PO #: 1558079
Process #: 18479534
Invoice #: 10699638
Invoice Date: 12/27/17
Pick Key #: 24598050

Bill To Account 0000230942

Ship To Account # 0000230942

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE LIBRARY
BOOK ACQUISITIONS/SRC 2034
425 FAWELL BLVD
GLEN ELLYN IL 60137

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method		Page(s)		
52-1164576	1558079	NET 60 DAYS INV	1	3.67000	06 UPS GROUND COMMERCIAL		1 of 1		
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
9781598889482	PO# : 1558079 BUSINESS STATISTICS OF THE US 2017 2	1	1				175.00	.00	175.00
*Shipment tracking numbers: 1Z93E7E80310737131									

AP VERIFIED

01/11/18 - MARIA ZERRUDO

1/9/18

V# 490768

Jennifer M. B. B. B.
1/9/18

AP VERIFIED
01/11/18 - MARIA ZERRUDO

1/9/18

V# 490768

Jennifer M. Roberts
1/9/18

Status Codes:
IP=In Print, OSI=Out of Stock indefinitely, CAN=Never Published (Cancelled)
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NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale
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Contact Customer Service if you have questions 1-800-462-6420 or custserv@rowman.com

Merchandise Total	175.00
Shipping	11.42
Sales Tax	.00
Prepaid	.00
Amount Payable in US Funds	186.42

LLM