

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089540

Vendor Name: Sage Publications, Inc.

Invoice Number: B0784599

Invoice Date: 12/27/17

PO Number:

Check Number: 0230173

Check Amount: \$ 407.78

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490762

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, January 09, 2018 8:17 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490762

Voucher Number V0490762
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 1089540 Sage Publications, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$407.78

ITEM 1
Item Description Book Set - Sage Qualitative Research Kit
Quantity 1.000
Price \$393.0000
Extended Price \$393.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$14.7800
Extended Price \$14.78
GL Distribution 01-20-15240-5405001

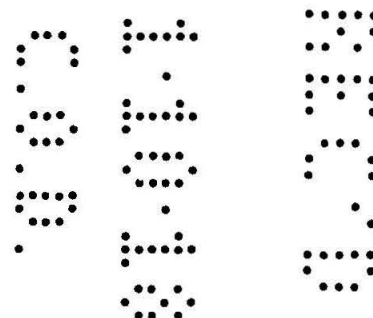
COMMENTS

APPROVAL

DATE

Jennifer M. Bristol
1/9/18

NEXT APPROVALS



PACKAGES: _____ WEIGHT: _____ lbs.

TERMS: C.I.F. + GST

SHIPPER

SIGNATURE: _____

THIS INVOICE CONTAINS BOOKS, JOURNALS,
AND/OR NEWSLETTERS MADE IN USA.2455 Teller Rd.
Thousand Oaks, CA 91320
www.sagepub.comSAN 2047217
Phone (805) 499-0721
Fax (805) 499-0871
E-mail: info@sagepub.com*****
* INVOICE *
* INVOICE *
* INVOICE *

YOUR P.O. NUMBER	CUSTOMER NO.	INVOICE NO.	INVOICE DATE	TERMS	SHIPPING INSTRUCTIONS
20034DB	6037391	80784599	12-27-17	NET 30	UPS GRND COMMERCIAL

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COLLEGE OF DUPAGE-LIBRARY
AQUISITIONS
425 FAWELL BLVD
GLEN ELLYN IL 60137
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425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

BOOK NUMBER	QUANTITY	AUTHOR AND TITLE	UNIT PRICE	DISCOUNT %	EXTENSION
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THIS BACKORDER WAS RELEASED AGAINST INVOICE # 7426250.
THANK YOU FOR YOUR ORDER

1446298728	1	FLICK: THE SAGE QUALITITIVE (P)	393.00		393.00
9781446298725		SAGE PRODUCT #B98725K			

20034DB

AP VERIFIED
01/11/18 - MARIA ZERRUDO

1/9/18

V# 490762

Jessie McIntosh
1/9/18

SUB TOTAL :	393.00
SALES TAX :	0.00
SHIPPING & HANDLING :	14.78

BO INVOICE NUMBER

Please make checks payable to Sage Publications Inc.
and return a copy of this invoice with your remittance.

Federal ID# 95-2454902 Canadian GST# 12978 6448 RT

PLEASE PAY
THIS AMOUNT BY

01-26-18

U.S\$ 407.78

LLM