

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088977

Vendor Name: Thomson Reuters

Invoice Number: 16447745

Invoice Date: 12/12/17

PO Number:

Check Number: 0230218

Check Amount: \$ 298.75

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490260

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 10:42 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490260

Voucher Number V0490260

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 1088977 Thomson Reuters

AP Type IM Invoices < \$15,000

Voucher Total \$298.75

ITEM 1

Item Description Book - PPC 1040 Deskbook

Quantity 1.000

Price \$280.0000

Extended Price \$280.00

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping

Quantity 1.000

Price \$18.7500

Extended Price \$18.75

GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Jennifer M. Bostick
12/21/17

NEXT APPROVALS

AP VERIFIED
01/11/18 - BETHANY CRUSE

000
21-22-21
0.034

INVOICE 16447745

Federal I.D.#75-1297386

DUNS Number 11-7211693



007185185
LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO

007185185
LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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Master Password for RIA CD Products: 08312688
Master Password for PPC CD Products: 06D7EB7EBC
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12/21/17

V# 490260

Grand Marshal
12/21/17

| | |
|-----------|--------|
| SUBTOTAL | 298.75 |
| PAYMENT | 0.00 |
| TOTAL DUE | 298.75 |

F.C.A. TRTA Shipping Facility

THOMSON REUTERS

97386
-1693

IF CURRENTLY ENROLLED IN AUTO PAY, THIS INVOICE WILL BE PAID AUTOMATICALLY WHEN DUE.

| | |
|-----------------|----------|
| ACCOUNT NUMBER | 16447745 |
| INVOICE NUMBER | \$298.75 |
| PAY THIS AMOUNT | |

007185185
LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

007185185
LARISA MILLER
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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SHIP TO

PLEASE RETURN THIS PORTION WITH PAYMENT

☐ My address has changed.

Please see reverse side for updated information.

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