

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 1545359
Invoice Date: 12/15/17
PO Number: P0355519
Check Number: E0064817
Check Amount: \$ 2,108.87
Check Date: 01/10/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0490352
Redaction Type: None
Document Type: AP Invoice

Document Below

EBSCO

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When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
2018 ELSSD	CG-F-91942-68	AA	12-15-2017		1545359	1

ScienceDirect Package - Custom Title List

Title Number: 805580479
Online
EBSCO Order Number: F8746976
Coverage: (01/18)-(12/18)
Package Title
1 Year
01/01/2018

Computers and Composition

703.71

Title Number: 229195714
Online
EBSCO Order Number: I5125776
Print ISSN: 8755-4615
Coverage: 47(01/18)-50(12/18)
4 issues per year
1 Year
Online ISSN: 1873-2011
01/01/2018

Internet and Higher Education

735.60

Title Number: 449253087
Online
EBSCO Order Number: J1017201
Print ISSN: 1096-7516
Coverage: 36(01/18)-39(12/18)
4 issues per year
1 Year
01/01/2018

Journal of Academic Librarianship

574.89

Title Number: 465236095
Online
EBSCO Order Number: J8726942
Print ISSN: 0099-1333
Coverage: 44(01/18)-44(12/18)
6 issues per year
1 Year
Online ISSN: 1879-1999
01/01/2018

APPROVED**01/03/18 - MARIANNE HUNNICUTT****INVOICE REVIEWED****OKAY TO PAY****NANCY HAINES 12/28/17**

PO 355519

Invoice Subtotal 2,014.20
Service Charge 94.67
Inv Subtotal after SC 2,108.87
Net Amount Due in U.S. Dollars 2,108.87

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

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