

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085671

Vendor Name: HB Direct.com

Invoice Number: 431577

Invoice Date: 12/11/17

PO Number:

Check Number: E0064822

Check Amount: \$ 66.91

Check Date: 01/10/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490261

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 10:44 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490261

Voucher Number V0490261

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 1085671 HB Direct.com

AP Type IM Invoices < \$15,000

Voucher Total \$66.91

AP VERIFIED

01/08/18 - BETHANY CRUSE

ITEM 1

Item Description Music CD - Italian Job

Quantity 1.000

Price \$15.1900

Extended Price \$15.19

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Music CD - Complete String Quartets

Quantity 1.000

Price \$16.1400

Extended Price \$16.14

GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Music CD - Liaisons

Quantity 1.000

Price \$35.5800

Extended Price \$35.58

GL Distribution 01-20-15240-5405001

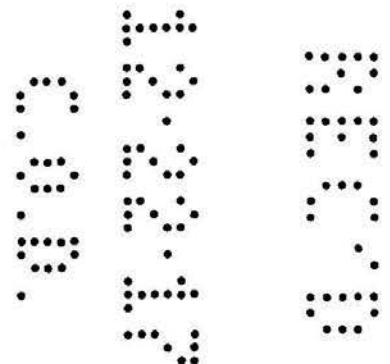
COMMENTS

APPROVAL

DATE

Jessica McArthur
12/21/17

NEXT APPROVALS



HBDirect.com

Invoice

PO Box 309

Waterbury Center, VT 05677

Phone: 1/800/222-6872 Fax: 1/866/774-9845

www.hbdirect.com staff@hbdirect.com

Sold To

LARISA MILLER
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137
millerl@cod.edu

Order Date: 11-Dec-2017

Web Order No.: 125568

Order No.: 431577

Ship via: Library Mail

Customer ID: 205822

Shipped via:	Library Mail	Payment Method:	PO	PO #		
SKU	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL	
AIE 2371	1	1	Baroque Instrumental Music from the Italian States, "The Italian Job" - Works by Albinoni, Calara, Corelli, Tartini, Vivaldi, Torelli / Adrian Chandler, La Serenissima	\$15.19	\$15.19	
CHA 10904	1	1	Grazyna Bacewicz (1909-1969): Complete String Quartets (7) / Siesian Quartet	\$16.14	\$16.14	
ECM B002378802	1	1	Liaisons: Re-Imagining Sondheim from the Piano - Sondheim songs arrangements by Reich, Marsalis, Turnage, Hersch, Bolcom, Muhly, Heggis et al. / Anthony de Mare, piano	\$35.58	\$35.58	
				Subtotal	\$66.91	
				Shipping	\$0.00	
				Sales Tax	\$0.00	
				Total	\$66.91	

Undelivered titles for Standard or Priority orders are back ordered for 60 days then cancelled.

Undelivered titles for FreeFreight orders are back ordered for up to 30 days then cancelled.

Undelivered titles for all International Shipments are cancelled after the initial shipment

12/21/17

V# 490261

Jennifer McIntosh
12/21/17

Thank you for your order. Please return to us soon to explore more great music!