

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085671

Vendor Name: HB Direct.com

Invoice Number: 432355

Invoice Date: 12/21/17

PO Number:

Check Number: E0064948

Check Amount: \$ 16.88

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490766

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu  
Sent: Tuesday, January 09, 2018 8:22 AM  
To: Miller, Larisa  
Subject: Voucher Confirmation: V0490766

Voucher Number V0490766  
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 1085671 HB Direct.com  
AP Type IM Invoices < \$15,000  
Voucher Total \$16.88

**AP VERIFIED**  
**01/11/18 - BETHANY CRUSE**

ITEM 1  
Item Description Music CD - Complete Piano Music  
Quantity 1.000  
Price \$16.8800  
Extended Price \$16.88  
GL Distribution 01-20-15240-5405001

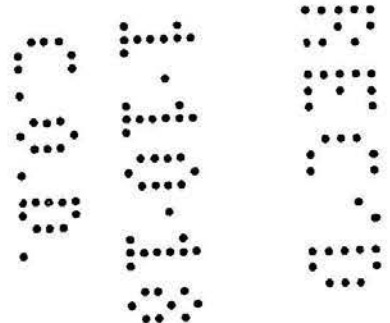
COMMENTS

APPROVAL

DATE

*Jennifer McIntosh*  
*1/9/18*

NEXT APPROVALS



HBDirect.com

Invoice

PO Box 909

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: 21-Dec-2017

Web Order No.: 125568

Order No.: 432355

Ship via: Library Mail

Customer ID: 205822

Shipped via:		Library Mail		Payment Method:		PO	PO #:	
SKU	ORDERED	SHIPPED	DESCRIPTION				UNIT PRICE	TOTAL
BIS 794	1	1/	Lecuona: Complete Piano Music Vol 3 / Thomas Tirino				\$16.88	\$16.88

Subtotal	\$16.88
Shipping	\$0.00
Sales Tax	\$0.00
Total	\$16.88

LM

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

1/9/18

V# 490766

Jennifer M. B. 1/9/18

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