

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087386
Vendor Name: Peterson's a Nelnet Co.
Invoice Number: 4895486
Invoice Date: 12/15/17
PO Number:
Check Number: E0064972
Check Amount: \$ 237.66
Check Date: 01/17/2018
Department ID: 15240
Reviewer Name:
Voucher Number: V0490279
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 12:56 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490279

AP VERIFIED

01/11/18 - BETHANY CRUSE

Voucher Number V0490279

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 1087386 Peterson's a Nelnet Co.

AP Type IM Invoices < \$15,000

Voucher Total \$237.66

ITEM 1

Item Description Book - Graduate & Professionals Programs

Quantity 1.000

Price \$230.7900

Extended Price \$230.79

GL Distribution 01-20-15240-5405001

ITEM 2

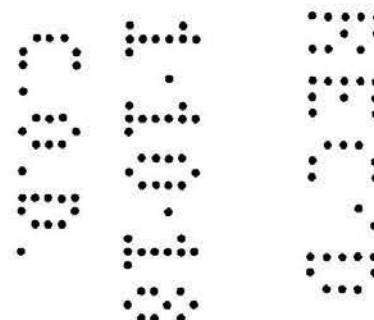
Item Description Shipping

Quantity 1.000

Price \$6.8700

Extended Price \$6.87

GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

NEXT APPROVALS

Peterson's, A Nelnet Company
 121 S 13th St Suite 201
 Lincoln NE 68508
 1-800-338-3282 Ext. 5

Invoice	4895486
Date	12/15/2017
Page	1

Federal ID No: 47-0828363

Bill To:

Coll of DuPage
 Coll of DuPage
 Library SRC 2034
 425 Fawell Blvd
 Glen Ellyn IL 60137-6708

Ship To:

Coll of DuPage
 Library SRC 2034
 425 Fawell Blvd
 Glen Ellyn IL 60137-6708

ALL CLAIMS & SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER DATE OF INVOICE

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
		40633	3993	UPS	NET30	12/12/2017	915,748
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	BA41717	Graduate & Professional Programs Set 2018	\$98.91000	\$329.70000	\$230.79
<p><i>✓ #0490279</i></p> <p><i>Jeff McIntosh</i> <i>1/9/18</i></p>							

Remit To: Peterson's, A Nelnet Company
 PO Box 30216
 Omaha, NE 68103-1316

Visa, Mastercard, AMEX, or Discover
 accepted. Please send Card Type, Card
 Holder Name, Card Nbr., Expir. Date, Amt
 and Invoice Nbrs. to our secure fax #:
 402-458-3042

Subtotal	\$230.79
Tax	\$0.00
Freight	\$6.87
Trade Discount	\$0.00
Total	\$237.66