

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082321

Vendor Name: Ambrose Video Publishing

Invoice Number: 260104

Invoice Date: 01/17/18

PO Number:

Check Number: E0065040

Check Amount: \$ 75.00

Check Date: 01/24/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0491713

Redaction Type: None

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

Document Below

# INVOICE #INV2018260104

Ambrose Video Publishing, Inc.  
1202 Lexington Ave  
Suite 171  
New York, NY 10028  
800-526-4663  
web-services@ambrosevideo.com  
<https://www.ambrosevideo.com/>  
Fax: 212-768-9282

Date Added: 01-17-2018  
Order ID: 260104  
Payment Method: Purchase Order 20034KO  
Shipping Method:

**Payment Address**  
College of DuPage Library  
Larisa Miller  
425 Fawell Blvd.,  
Glen Ellyn, Illinois 60137  
millerl@cod.edu  
630-942-3664

## Shipping Address

Title SKU	Title Name	Years	Annual Price	Total
HC-001	Episode 1: The First Christianity - License Start: 2018-01-19	1	\$25.00	\$25.00
LS-003	The Long Search: Buddhism: Footprint of the Buddha-India - License Start: 2018-01-19	1	\$25.00	\$25.00
SH-003	Romeo and Juliet - License Start: 2018-01-19	1	\$25.00	\$25.00
Sub-Total:				\$75.00
Total:				\$75.00

Comment

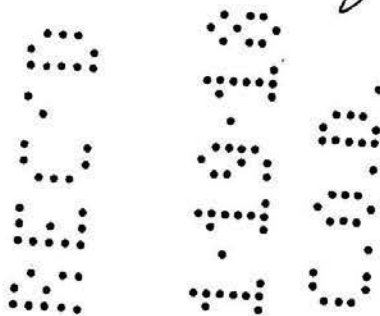
**AP VERIFIED**  
**01/22/18 - MARIA ZERRUDO**

1/17/18

V# 491713

*Jeannifer Mc Intosh*

1/18/18



Miller, Larisa

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From: acctpay@cod.edu  
Sent: Wednesday, January 17, 2018 12:05 PM  
To: Miller, Larisa  
Subject: Voucher Confirmation: V0491713

Voucher Number V0491713  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/17/18  
Due Date 01/17/18  
Vendor ID and/or Name 1082321 Ambrose Video Publishing  
AP Type IM Invoices < \$15,000  
Voucher Total \$75.00

ITEM 1

Item Description Streaming License - First Christianity  
Quantity 1.000  
Price \$25.0000  
Extended Price \$25.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Streaming License - History of Christian  
Quantity 1.000  
Price \$25.0000  
Extended Price \$25.00  
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Streaming License - Romeo & Juliet  
Quantity 1.000  
Price \$25.0000  
Extended Price \$25.00  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

*Jennifer Mc Istord*  
*1/18/18*

NEXT APPROVALS