

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086746

Vendor Name: Information Today, Inc.

Invoice Number: 169236

Invoice Date: 01/08/18

PO Number:

Check Number: E0065064

Check Amount: \$ 66.45

Check Date: 01/24/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0491682

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From:
Sent:
To:
Subject:

acctpay@cod.edu
Wednesday, January 17, 2018, 9:37 AM
Rossetti, Cynthia
Voucher Confirmation: V0491682

AP VERIFIED
01/23/18 - BETHANY CRUSE

Voucher Number V0491682

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 01/17/18

Due Date 01/17/18

Vendor ID and/or Name 1086746 Information Today, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$66.45

ITEM 1

Item Description Book - Deep text

Quantity 1.000

Price \$59.5000

Extended Price \$59.50

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping

Quantity 1.000

Price \$6.9500

Extended Price \$6.95

GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Jessie McIntosh
1/18/18

NEXT APPROVALS



Information Today, Inc.

143 Old Marlton Pike

Medford, NJ 08055

609-654-6266

ACCOUNT NUMBER

16753

INVOICE NUMBER

169236

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C
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CINDI ROSSETTI
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
SRC 2034
GLEN ELLYN IL 60137

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CINDI ROSSETTI
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
SRC 2034
GLEN ELLYN IL 60137

DATE	PURCHASE ORDER NO.	SALESPERSON	TERMS	HOW SHIPPED		
8 JAN 18	2531		Net 30	UPS Ground		
ISBN	QUANTITY	TITLE	LIST PRICE	DISC.	AMOUNT	
9781573875295	1	DEEP TEXT	59.50	%	59.50	
<p>Voucher # V0491682</p> <p>1-17-2018</p> <p>Jessie McIntosh</p> <p>1/18/18</p>			59.50		59.50	
			59.50		59.50	
			59.50		59.50	
			59.50		59.50	
			59.50		59.50	
Main			SHIPPING CHARGES		6.95	
Quan 1			AMOUNT PAID			
Weight 1.30#			TOTAL		66.45	