

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1463445  
Vendor Name: LYRASIS  
Invoice Number: 0738668-IN  
Invoice Date: 01/04/18  
PO Number: P0355819  
Check Number: E0065067  
Check Amount: \$ 4,200.00  
Check Date: 01/24/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0490751  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Membersupport@lyrasis.org  
Sent: Thu Jan 04 09:20:04 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached is your LYRASIS invoice  
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Your LYRASIS invoice for products and services is attached to this e-mail. If you are not the correct recipient of this invoice, or for questions about this invoice, please contact LYRASIS Member Support at [membersupport@lyrasis.org](mailto:membersupport@lyrasis.org) or log into your MyLYRASIS account.

[attachment: 001000879\_SO\_0738668IN\_20180104\_000.PDF]

# LYRASIS

## INVOICE

NUMBER

0738668-IN

1438 WEST PEACHTREE ST.NW / SUITE 150 / ATLANTA, GA 30309-2955

PHONE 404.892.0943 / TOLL FREE 800.999.8558 / FAX 404.892.7879

ACCOUNT NO:  
ACCOUNT TYPE:  
PAYMENT TERMS:00 1000879  
OPEN  
30 DaysCollege of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137**APPROVED****01/18/18 - JENNIFER MCINTOSH**R  
E  
M  
I  
T  
T  
OLYRASIS  
CL#900077  
PO Box 100125  
Columbia, SC 29202-3125

FEIN: 23-1365979

DATE	PURCHASE ORDER NO.	SYMBOL	Please refer to invoice number when paying. Payment is due within 30 days.	
1/4/2018				
QUANTITY	DESCRIPTION		AMOUNT	
	LYRASIS Technology Services			
1.00	AS HOST SMALL	ArchivesSpace Hosting-Small Subscription Term 02/01/2018 - 01/31/2019	4,200.00	
<div>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 01/18/18</div>				
			Sales Tax	0.00

ACH: TD Bank, N.A., Greenville, SC, ABA#053902197, LYRASIS A/C#4339288080

Wire: TD Bank, N.A., Wilmington, DE, ABA#031101266, LYRASIS A/C#4339288080, Swift: NRTHUS33XXX

BALANCE DUE

4,200.00