

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082112

Vendor Name: ABC-CLIO Inc.

Invoice Number: 292764

Invoice Date: 03/22/18

PO Number:

Check Number: 0234739

Check Amount: \$ 206.19

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507313

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Thursday, March 29, 2018 11:14 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0507313

Voucher Number V0507313
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 03/29/18
Due Date 03/29/18
Vendor ID and/or Name 1082112 ABC-CLIO Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$153.00

ITEM 1

Item Description Book - Evolutionary Psychology
Quantity 1.000
Price \$44.5000
Extended Price \$44.50
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Magnitude of genocide
Quantity 1.000
Price \$31.5000
Extended Price \$31.50
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Presidential power
Quantity 1.000
Price \$40.5000
Extended Price \$40.50
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Book - Questioning causality
Quantity 1.000
Price \$36.5000
Extended Price \$36.50
GL Distribution 01-20-15240-5405001

COMMENTS

Jenny [Signature]
4/3/18

AP VERIFIED
04/04/18 - BETHANY CRUSE



Explore. Connect. Understand.

ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA

(800) 368-6868 • FAX (866) 270-3856 • (805) 968-1911

Email: customerservice@abc-clio.com • www.abc-clio.com

SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	2611-REPLACEMENT	Net 30 Days	03-22-2018	292764	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Evolutionary Psychology: How	978-1-61069-681-4	89.00	50	44.50
1	Magnitude of Genocide, The	978-1-4408-3160-7	63.00	50	31.50
1	Presidential Power: Document	978-1-61069-829-0	81.00	50	40.50
1	Questioning Causality: Scien	978-1-4408-3178-2	73.00	50	36.50
<i>Voucher # V0507313</i> <i>3-29-2018</i> <i>Jerry M. [Signature]</i> <i>4/5/18</i>					Subtotal 153.00
					Ship/Hand 0.00
					Tax 0.00
					Less Prepaid 0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
4	5	UPS 2 Day Prepai

PLEASE PAY
THIS AMOUNT >>>

153.00

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082112

Vendor Name: ABC-CLIO Inc.

Invoice Number: 255960-6

Invoice Date: 03/23/18

PO Number:

Check Number: 0234739

Check Amount: \$ 206.19

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507604

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, April 3, 2018 8:27 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0507604

Voucher Number V0507604
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/03/18
Due Date 04/03/18
Vendor ID and/or Name 1082112 ABC-CLIO Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$53.19

AP VERIFIED
04/04/18 - MARIA ZERRUDO

ITEM 1
Item Description Book - Women in Sports
Quantity 1.000
Price \$48.8000
Extended Price \$48.80
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$4.3900
Extended Price \$4.39
GL Distribution 01-20-15240-5405001

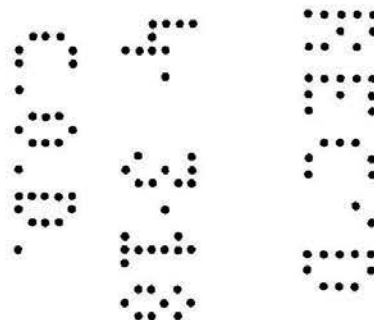
COMMENTS

APPROVAL

DATE

Jennifer McIntosh
4/3/18

NEXT APPROVALS





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ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	03-23-2018	255960-6	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Women in Sports	978-1-4408-5369-2	61.00	20	48.80
<div>4/13/18 ✓ # 507604 Jennifer McIntosh 4/13/18</div>					
Subtotal					48.80
Ship/Hand					4.39
Tax					0.00
Less Prepaid					0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground - Pre

PLEASE PAY
THIS AMOUNT >>>

53.19

LHM

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -