

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083275

Vendor Name: CARLI-UIUC

Invoice Number: USINCD01

Invoice Date: 03/12/18

PO Number:

Check Number: 0234795

Check Amount: \$ 240.63

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0501349

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, March 20, 2018 10:23 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0501349

Voucher Number V0501349
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/20/18
Due Date 03/20/18
Vendor ID and/or Name 1083275 CARLI-UIUC
AP Type IM Invoices < \$15,000
Voucher Total \$240.63

ITEM 1
Item Description eBook - Managerial Control of Amer. Wkrs
Quantity 1.000
Price \$240.6300
Extended Price \$240.63
GL Distribution 01-20-15240-5405001

AP VERIFIED
03/27/18 - MARIA ZERRUDO

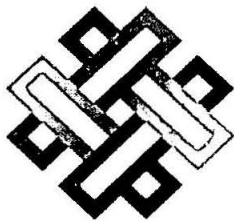
COMMENTS

APPROVAL

DATE

Jennifer M. Miller
3/21/18

NEXT APPROVALS



CARLI

Consortium of
Academic and Research
Libraries in Illinois

SALES INVOICE

THIS IS YOUR GAR ACCOUNT NUMBER

@01187491

BILL TO: College of DuPage
Library
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/12/2018

Invoice Number: USINCD01

PLEASE REMIT TO: University of Illinois Payment Center
General Accounts Receivable
28394 Network Place
Chicago, IL 60673-1283

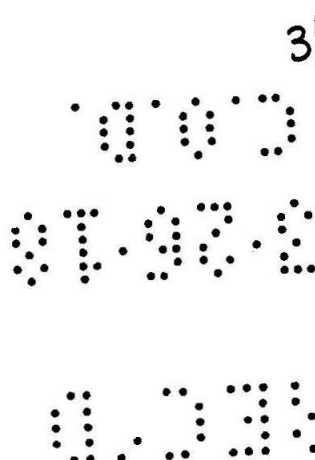
INCLUDE THE GAR NO. & INVOICE NO. WITH YOUR CHECK

CARLI does not accept credit card payments

Description of Charges	Amount
Vendor: ProQuest EBL <i>Managerial Control of American Workers</i>	\$ 240.63
PLEASE PAY THIS TOTAL	\$240.63 LLM

**Please note that you will receive a statement from the University of Illinois General Accounts Receivable (GAR) department each month until this invoice is paid. Interest charges may accrue on unpaid balances that are over 30 days old. If this invoice has already been paid please disregard the statement from GAR. If you have any questions, please contact: support@carli.illinois.edu

CARLI Staff
Katrina Little
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Champaign, IL 61820
(217)244-7753
klittle@uillinois.edu



V # 501349
Jennifer M. Bortol
3/21/18