

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 160453

Invoice Date: 03/13/18

PO Number:

Check Number: 0234887

Check Amount: \$ 123.50

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507430

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Monday, April 2, 2018 8:01 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0507430

Voucher Number V0507430
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 04/02/18
Due Date 04/02/18
Vendor ID and/or Name 1085401 Grey House Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$123.50

ITEM 1

Item Description Book - Careers Overseas
Quantity 1.000
Price \$118.7500
Extended Price \$118.75
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$4.7500
Extended Price \$4.75
GL Distribution 01-20-15240-5405001

AP VERIFIED
04/04/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

Jessie McIntosh
4/3/18

NEXT APPROVALS

SALEM PRESS

Published & Distributed by GREY HOUSE PUBLISHING

PLEASE REMIT TO:

SALEM PRESS
c/o Grey House Publishing
PO Box 56
Amenia, NY 12501-0056
Tax ID #13-3044945

CUSTOMER SERVICE

(800) 562-2139 X131
csr@salempress.com

INVOICE NO. 160453

DATE: 3-13-2018

INVOICE TO:

College Of Dupage Library
Cindi Rossetti
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137-6708

SHIP TO:

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CIL544	S-07	2619	30 DAYS	3-19-2018
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION	
1	Careers Overseas 9781682175972	\$ 125.00	\$ 118.75	

Voucher # V0507430
4-2-2018

Jenny McIntosh
4/3/18

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Amount Received:	\$.00
TOTAL DUE (USD):	\$ 123.50

Please return a copy with your remittance.

THANK YOU FOR YOUR ORDER!

Please note our Remittance Address:

Salem Press c/o Grey House Publishing
PO Box 56, Amenia NY 12501-0056

Please call (800) 562-2139 x131 or email cthompson@greyhouse.com if you have any questions.
Download copy of our W9 at www.greyhouse.com/salemW9.pdf

160453 /123.50

SALEM PRESS

Salem Press
2 University Plaza, Suite 310
Hackensack, NJ 07601
(201) 968-0500 FAX: (201) 968-0511
csr@salempress.com www.salempress.com

**Grey House
Publishing**

Grey House Publishing
4919 Route 22, PO Box 56
Amenia, NY 12501-0056
(800) 562-2139 FAX: (518) 789-0556
www.greyhouse.com books@greyhouse.com