

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: 316261

Invoice Date: 03/20/18

PO Number:

Check Number: 0234901

Check Amount: \$ 119.96

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507607

Redaction Type: None

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

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Tuesday, April 3, 2018 8:31 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0507607

Voucher Number V0507607  
Voucher Status In Progress (Unfinished)

**AP VERIFIED**

Requestor Name Ms Larisa L. Miller

**04/04/18 - BETHANY CRUSE**

Voucher Date 04/03/18  
Due Date 04/03/18  
Vendor ID and/or Name 1086600 Infobase Publishing  
AP Type IM Invoices < \$15,000  
Voucher Total \$119.96

ITEM 1

Item Description Streaming License - All About Chem. Bond  
Quantity 1.000  
Price \$119.9600  
Extended Price \$119.96  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

*Jeanette M. Britton*  
4/3/18

NEXT APPROVALS



Infobase Learning | Facts On File | Chelsea House | Ferguson Publishing | Checkmark Books | Learn360 | Films Media Group | Films for the Humanities and Science | Meridian Education Corp. | Cambridge Educational | Shopware  
132 W. 31st St., NY, NY 10001 \* 1.800.322.8755 \* Fax: 1.800.678.3633 \* Email: CustServ@InfobaseLearning.com

**Invoice**

Invoice: 316261  
PO #: 3/20/2018  
Date: 3/20/2018  
Sales Rep: NONE  
Federal ID: 13-3720604  
Inv Term: Net 30

**Bill To:** 101292

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

**Ship To:** 101292

COLLEGE OF DUPAGE  
LARISA MILLER  
425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
44658B	ALL ABOUT CHEMICAL BONDING	1	\$149.95	20.00%	\$119.96

FMG 3-YEAR STREAMING LEASE

Subtotal	\$119.96
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
<b>TOTAL</b>	<b>\$119.96</b>

LM

4/3/18  
✓ #507607  
Jennifer M. Britton  
4/3/18

To ensure proper credit, please return this portion with your payment to Infobase, P.O. Box 809205, Chicago, IL 60680-9201



COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

Submit Payment to:  
Infobase  
PO Box 809205  
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	316261	\$119.96

☐ Enclosed is my check or money order.

☐ Please charge my credit card.

☐ Visa ☐ Master Card ☐ American Express

CC # \_\_\_\_\_

Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

Signature \_\_\_\_\_