

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 01367315

Invoice Date: 03/27/18

PO Number:

Check Number: 0234931

Check Amount: \$ 137.00

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507605

Redaction Type: None

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

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Tuesday, April 3, 2018 8:29 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0507605

Voucher Number V0507605  
Voucher Status In Progress (Unfinished)

**AP VERIFIED**

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

Requestor Name Ms Larisa L. Miller

Voucher Date 04/03/18  
Due Date 04/03/18  
Vendor ID and/or Name 1087354 Matthew Bender & Co., Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$137.00

ITEM 1

Item Description Book - US Supreme Court Report v.179  
Quantity 1.000  
Price \$122.0000  
Extended Price \$122.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$15.0000  
Extended Price \$15.00  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

*Jessie McIntosh*  
4/3/18

NEXT APPROVALS

Return Products to:  
**LexisNexis Matthew Bender**  
 136 Carlin Road  
 Conklin, NY 13748-1531  
 Payment Remittance  
 Address Below

**BILL TO ACCOUNT:** 1127936001

**INVOICE #** 01367315

**SHIP TO ACCOUNT:** 1127936001

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**\*Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

## INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170  
 RE Tax ID# 52-1471842  
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method		
01367315	03-27-18		30	UPS Ground		
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL	
1	1	0006708063002	122.00		122.00	
	US SUP CT RPT LED2D V179					
				S & H	15.00	
				TAX		
				TOTAL	137.00	

**BILL TO ACCOUNT:**

1127936001

COLLEGE OF DUPAGE  
 STANDING ORDERS  
 LIBRARY  
 425 FAWELL BLVD SRC 2034  
 GLEN ELLYN IL 60137

**SHIP TO ACCOUNT:**

1127936001

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	01367315	03-27-18		30	137.00	
INVOICE						
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL	
1	1	0006708063002	122.00		122.00	
	US SUP CT RPT LED2D V179				S & H	15.00
					TAX	
					TOTAL	137.00

### MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.  
 28544 Network Place  
 Chicago, IL 60673-1285

### Bill to Account Name:

COLLEGE OF DUPAGE

### Credit Card Payments

URL: [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc)  
 Secure Phone: 866-644-2455  
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