

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10104988-8084

Invoice Date: 03/08/18

PO Number:

Check Number: 0234979

Check Amount: \$ 59.70

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0501352

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, March 20, 2018 10:27 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0501352

Voucher Number V0501352
Voucher Status In Progress (Unfinished)

AP VERIFIED

Requestor Name Ms Larisa L. Miller

03/27/18 - BETHANY CRUSE

Voucher Date 03/20/18
Due Date 03/20/18
Vendor ID and/or Name 1087310 Omnigraphics Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$59.70

ITEM 1

Item Description Book - Cancer Info for Teens
Quantity 1.000
Price \$55.8000
Extended Price \$55.80
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$3.9000
Extended Price \$3.90
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Jessie M. B. L. L.
3/21/18

NEXT APPROVALS



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Customer Number : CODU1
Invoice Number : 10104988-8084
PO Number : B0318029
Invoice Date : 03/08/18

INVOICE

Amount Due	\$59.70
Amount Enclosed	

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

										Credit Card Number									
					Exp. Date														

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1741009

Shipped to:

Coll Of Dupage Lib
Room 3038 Standing Orde
425 Fawell Blvd
Glen Ellyn IL 60137-6784

Shipping and Handling :	\$3.90
Total Tax :	\$0.00
Total Amount Due :	\$59.70

LLM

Return this copy with your payment.